



This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

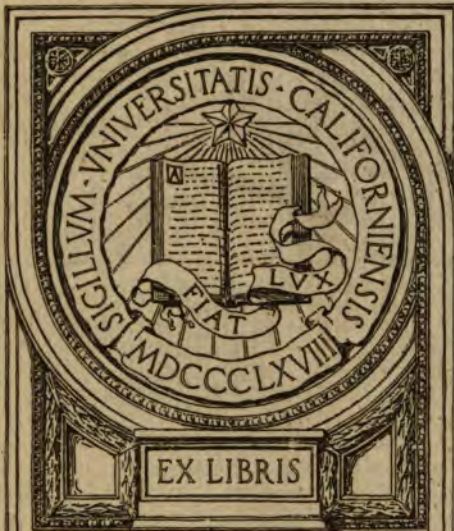
We also ask that you:

- + *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
- + *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
- + *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
- + *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

About Google Book Search

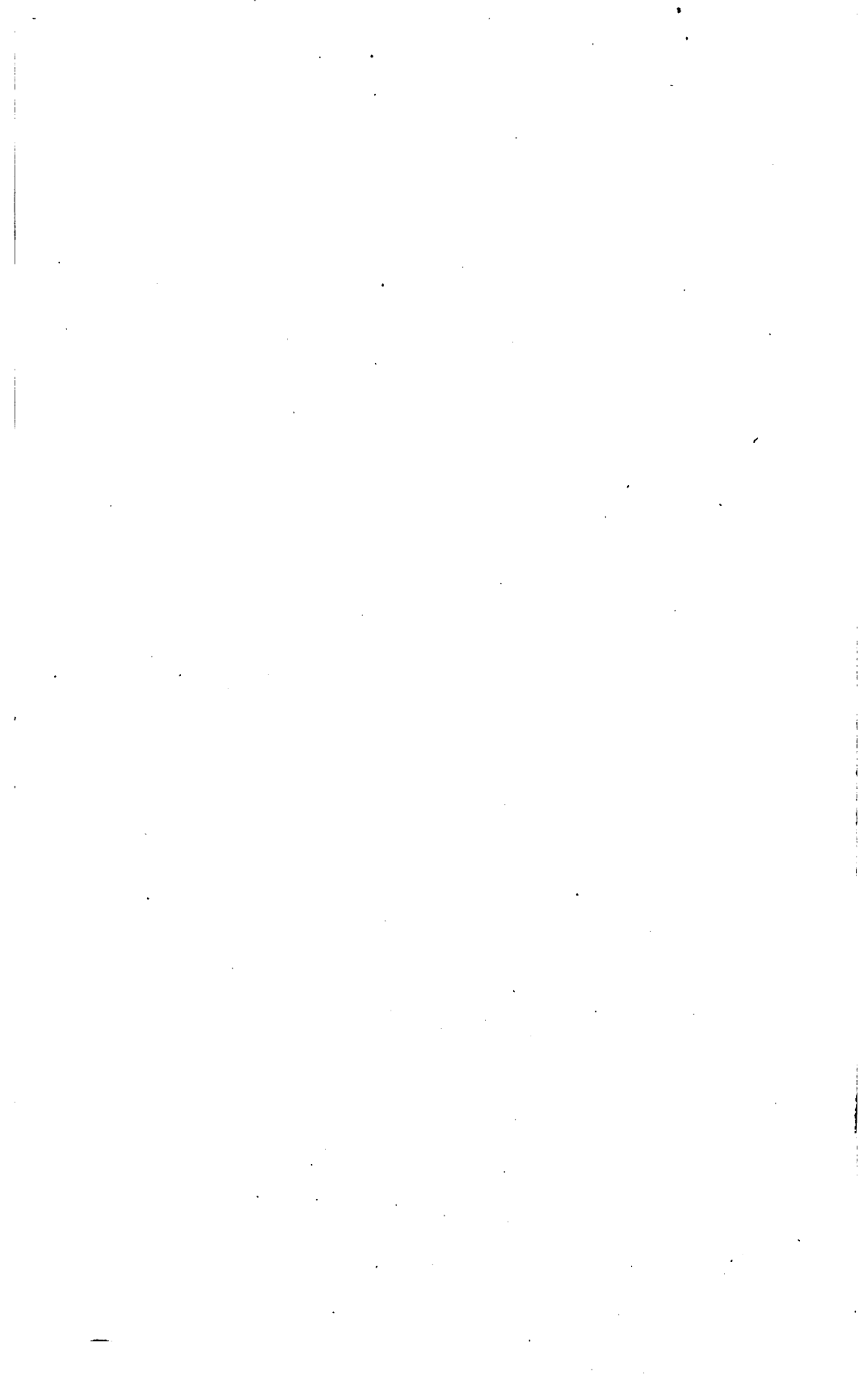
Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at <http://books.google.com/>

EXCHANGE



EX LIBRIS





INSTITUTE OF GOVERNMENTAL
STUDIES LIBRARY

MAR 22 1968

UNIVERSITY OF CALIFORNIA

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1906-1907

FEBRUARY 1, 1906, TO JANUARY 31, 1907

Compliments of

J. ALFRED MITCHELL,

City Auditor.

BOSTON
MUNICIPAL PRINTING OFFICE
1907

HJ9013
B7C
1906/07
DOCUMENTS
DEPT.



no visit
approved

UNIV. OF
CALIFORNIA

INSTITUTE OF GOVERNMENTAL
STUDIES LIBRARY

MAR 22 1966

UNIVERSITY OF CALIFORNIA

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1907.

HON. JOHN F. FITZGERALD,

Mayor of the City of Boston:

SIR, — In compliance with the provisions of Chapter 3, Section 24, and Chapter 6, Section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1906, and ending January 31, 1907, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,

*City Auditor and
Auditor of the County of Suffolk.*

The Balance in the treasury January 31, 1906, was \$2,810,567 43
The receipts during the year have been as follows:

| | |
|---|-----------------|
| On City account — | |
| From City Collector, | \$29,648,897 24 |
| Sales of bonds, | 5,922,500 00 |
| Temporary loan in anticipation of taxes, | 5,600,000 00 |
| Board of Commissioners of Sinking-Funds, | |
| for redemption and cancellation of debt, | 3,660,750 00 |
| Premium on loans negotiated, | 69,285 23 |
| Interest on bank deposits: | |
| General account, | \$48,718 95 |
| Lamont G. Burnham Bequest, | 3,993 45 |
| Franklin Fund, | 735 38 |
| Franklin Union, Andrew Carnegie Donation, | 317 57 |

Carried forward, \$53,765 35 \$44,901,432 47 \$2,810,567 43

~~335118~~

AUDITOR'S REPORT.

| | | | |
|---|-----------------|-----------------|-----------------|
| <i>Brought forward,</i> | \$53,765 35 | \$44,901,432 47 | \$2,810,567 43 |
| John Foster Trust Fund, | 21 94 | | |
| Hettie Lang Shuman Memorial Library Fund, | 1 92 | | |
| | | 53,789 21 | |
| Trust Funds : | | | |
| Nathan A. Tufts Fund, | \$10,131 77 | | |
| Joseph H. Center Fund, | 8,812 30 | | |
| Hettie Lang Shuman Memorial Library Fund, | 2,000 00 | | |
| Bolton Fund, | 500 00 | | |
| Wyman Building Fund, | 150 00 | | |
| Sherwin School Graduates' Fund, | 125 00 | | |
| | | 21,719 07 | |
| Trust Funds Income : | | | |
| Franklin Union, Andrew Carnegie Donation, | \$20,400 00 | | |
| Martha Howard Thurston Carter Fund, | 80 00 | | |
| Bolton Fund, | 55 22 | | |
| | | 20,535 22 | |
| Pay-roll tailings, | | 15,873 19 | |
| Interest tailings, | | 1,554 11 | |
| | | | 45,014,903 27 |
| On account of the County of Suffolk : | | | |
| From City Collector, | \$244,451 44 | | |
| Pay-roll tailings, | 614 70 | | |
| | | 245,066 14 | |
| | | \$48,070,536 84 | |
| The payments have been as follows : | | | |
| On City account—on drafts, | \$38,071,882 74 | | |
| To Commonwealth : | | | |
| Metropolitan Water Assessment, | \$1,822,556 33 | | |
| State tax, | 1,260,175 00 | | |
| National bank taxes, | 556,590 53 | | |
| Liquor license revenue, | 355,635 10 | | |
| Metropolitan Park Assessments, | 620,044 95 | | |
| Metropolitan Sewer Assessments, | 226,355 57 | | |
| Abolishment of grade crossings, assessments, | 155,762 19 | | |
| Armory Assessment, | 32,835 19 | | |
| Corporation tax, | 39,897 53 | | |
| Penalty for failure to make return, Revised Laws, section 42, chapter 81, | 23 00 | | |
| | \$5,069,875 39 | | |
| <i>Carried forward,</i> | \$5,069,875 39 | \$38,071,882 74 | \$48,070,536 84 |

AUDITOR'S REPORT.

5

| | | | |
|--|----------------|-----------------|-----------------|
| <i>Brought forward,</i> | \$5,069,875 39 | \$38,071,882 74 | \$48,070,536 84 |
| Board of Commissioners of | | | |
| Sinking-Funds: | | | |
| Revenue collected, | \$409,707 89 | | |
| Premium on loans negotiated, | 69,285 23 | | |
| | | 478,993 12 | |
| Refunds: | | | |
| Liquor license revenue, | \$48,509 22 | | |
| Taxes, | 13,815 35 | | |
| Highways, Making of, assessments, | 1,521 64 | | |
| Water rates, | 1,475 66 | | |
| Blue Hill and other avenues, assessments, | 253 19 | | |
| Sewerage works assessments, | 126 13 | | |
| School tuition, | 19 18 | | |
| Gypsy and Brown-tail Moth Suppression, assessment, | 5 00 | | |
| | | 65,225 37 | |
| Investment of Trust Funds: | | | |
| Library: | | | |
| Nathan A. Tufts Fund, | \$10,000 00 | | |
| Joseph H. Center Fund, | 9,200 00 | | |
| Cemeteries: | | | |
| Mt. Hope Cemetery Trust Fund, | 4,150 00 | | |
| Evergreen Cemetery Trust Fund, | 800 00 | | |
| Hospital: | | | |
| Hettie Lang Shuman Memorial Library Fund, | 2,000 00 | | |
| Bolton Fund, | 500 00 | | |
| School: | | | |
| Sherwin School Graduates' Fund, | 100 00 | | |
| | | 26,750 00 | |
| Trust Funds Income: | | | |
| Martha Howard Thurston Carter Fund, | \$80 00 | | |
| Bolton Fund, | 55 22 | | |
| Hettie Lang Shuman Memorial Library Fund, | 1 92 | | |
| | | 137 14 | |
| <i>Carried forward,</i> | \$5,640,981 02 | \$38,071,882 74 | \$48,070,536 84 |

AUDITOR'S REPORT.

| | | | |
|-------------------------------------|----------------|------------------------|-----------------|
| <i>Brought forward,</i> | \$5,640,981 02 | \$38,071,882 74 | \$48,070,536 84 |
| Debt due prior to February 1, 1906, | 21,000 00 | | |
| Pay-roll tallings on City account, | 11,854 60 | | |
| Interest tallings, | 1,279 11 | | |
| Duplicates and overpayments, | 1,233 36 | | |
| Residue tax sales, | 816 79 | | |
| Old claims on City account, | 617 28 | | |
| Sidewalk assessment tallings, | 27 67 | | |
| | | 5,677,809 83 | |
| | | <u>\$43,749,692 57</u> | |

On County account :

Amounts allowed by the Auditor of the County :

| | | |
|----------------------------------|----------------|-----------------------|
| General payments, | \$1,393,394 47 | |
| Special payments : | | |
| Old claims, | \$1,256 08 | |
| Bounty for destruction of seals, | 1,218 00 | |
| Bail refunded, | 925 00 | |
| Fines paid to complainants, | 300 60 | |
| Pay-roll tallings, | 262 08 | |
| Allowance for non-support, | 18 00 | |
| | | 3,979 76 |
| | | <u>\$1,397,374 23</u> |

On drafts and allowances of City and County Auditor,

| | | |
|--|-----------------|-----------------------|
| Special payments, | \$39,465,277 21 | |
| | 5,681,789 59 | |
| | | 45,147,066 80 |
| Balance in Treasury, January 31, 1907, | | <u>\$2,923,470 04</u> |

| | |
|---|-----------------|
| Drafts drawn by City Auditor and approved by Mayor, | \$38,085,454 44 |
| Amounts allowed by the County Auditor, | 1,393,438 47 |

\$39,478,892 91

Add special payments, detailed above :

| | | |
|------------------|----------------|------------------------|
| On City account, | \$5,677,809 83 | |
| County account, | 3,979 76 | |
| | | 5,681,789 59 |
| | | <u>\$45,160,682 50</u> |

Payments by Treasurer :

| | | |
|------------------|-----------------|------------------------|
| On City account, | \$43,749,692 57 | |
| County account, | 1,397,374 23 | |
| | | <u>\$45,147,066 80</u> |

Add amount drawn by Auditor but not paid :

| | | |
|------------------|-------------|----------------------|
| On City account, | \$13,571 70 | |
| County account, | 44 00 | |
| | | 13,615 70 |
| | | <u>45,160,682 50</u> |

AUDITOR'S REPORT.

7

The balance in the treasury is made up of the following items:
Balances of appropriations carried to accounts of 1907-

| | | |
|--|-------------|-----------------------|
| 1908, | | \$2,119,828 42 |
| Less advances, abolishment of grade crossings, | | 66,883 63 |
| | | <hr/> |
| | | \$2,052,944 79 |
| Cash in treasury, excess of income, | | 515,039 32 |
| Cash belonging to the Board of Commissioners of Sinking-funds, | | |
| Sale of City property, | | 39,451 17 |
| Protested assessments: | | 130,387 82 |
| Blue Hill and other avenues, | \$16,809 52 | |
| Street construction, | 18,611 05 | |
| Sewerage works, | 6,994 54 | |
| Sewer construction, | 858 41 | |
| Carleton street, | 600 00 | |
| Dorchester street, | 587 04 | |
| | <hr/> | 44,460 56 |
| Pay-roll tailings: | | |
| On City account, | \$27,316 70 | |
| County account, | 4,231 57 | |
| | <hr/> | 31,548 27 |
| Cash belonging to trust funds: | | |
| Franklin Union, Andrew Carnegie Donation, | \$396 48 | |
| Franklin Union, Andrew Carnegie Donation, Income, | 25,925 92 | |
| Daniel Preston Lot, | 381 15 | |
| Library, | 374 42 | |
| Dorchester North Burial Ground, | 56 00 | |
| Dorchester South Cemetery, | 48 00 | |
| Mount Hope Cemetery, | 14 07 | |
| Evergreen Cemetery, | 8 31 | |
| Sherwin School Graduates, | 25 00 | |
| Gibson School, | 15 43 | |
| | <hr/> | 27,244 78 |
| Duplicates and overpayments, | | 23,353 37 |
| Debt due and not called for, | | 13,000 00 |
| Residue from tax sales, etc., | | 9,595 12 |
| Old Claims, | | 7,481 02 |
| School Committee: | | |
| Excess of revenue, | | 5,985 30 |
| Sale of school property, | | 2,910 95 |
| Sidewalk assessments, repayment of, tailing account, | | 5,122 33 |
| New England Sanitary Product Co., guarantee fund, | | 5,000 00 |
| Liquor License Revenue due Commonwealth, | | 4,000 90 |
| Wheaton Building and Lumber Company, | | 2,000 00 |
| Northern avenue and Sleeper street, | | 1,575 00 |
| Bay State Gas Company, guarantee fund, | | 1,328 00 |
| Interest tailings, | | 352 50 |
| Tax titles, | | 250 12 |
| Franklin Park betterments, repayment of, | | 238 22 |
| Unclaimed money, | | 200 50 |
| | | <hr/> |
| | | <u>\$2,923,470 04</u> |

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt:

| | | |
|--------------------------------|--|-----------------------|
| City Loans: | | |
| Bearing 3½ per cent. interest, | | \$359,000 00 |
| " 4 " " " | | 893,000 00 |
| Cochituate Water Loans: | | |
| Bearing 3½ per cent. interest, | | 300,000 00 |
| " 4 " " " | | 3,000 00 |
| " 5 " " " | | 2,104,000 00 |
| " 6 " " " | | 11,750 00 |
| County Loans: | | |
| Bearing 3 per cent. interest, | | 17,000 00 |
| | | <u>\$3,687,750 00</u> |

The following shows the amount, rate of interest, and term of the debt issued :

| | 15 years. | 20 years. | 30 years. | 40 years. | Total. |
|--------------|-----------|-----------|-----------|-----------|--------------------|
| 3½ per cent. | \$250,000 | \$655,500 | \$618,000 | \$500,000 | \$2,023,500 |
| 4 " " | 650,000 | 150,000 | 1,949,000 | 1,150,000 | 3,899,000 |
| | | | | | <u>\$5,922,500</u> |

Of the total amount of debt issued, \$5,922,500, the sum of \$2,023,500 was taken at par by the Board of Commissioners of Sinking-Funds, or the various trust funds held by the city, the balance being sold as follows :

| | |
|--------------------------------------|--------------------|
| \$650,000, 4 per cent., 15 years, at | \$101,777 |
| 150,000, " " " 20 years, " | 101,777 |
| 1,949,000, " " " 30 years, " | 101,777 |
| 1,150,000, " " " 40 years, " | 101,777 |
| | <u>\$3,899,000</u> |

RIGHT TO BORROW IN 1907.

CITY OF BOSTON,
BOARD OF COMMISSIONERS OF SINKING-FUNDS,
CITY HALL, January 12, 1907.

HON. JOHN F. FITZGERALD,
Mayor of the City of Boston:

SIR, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is \$3,002,957.17, as per schedule annexed.

Respectfully,

NATHANIEL J. RUST,
FRANK G. WEBSTER,
HORATIO G. CURTIS,
JAMES T. WETHERALD,

Board of Commissioners of Sinking-Funds.

CHARLES H. SLATTERY, *City Treasurer.*
J. ALFRED MITCHELL, *City Auditor.*

| | | |
|--|----------------------|------------------------|
| Total debt, City and County, January 1, 1907, | | \$100,517,456 00 |
| Less special loans (outside of limit), | \$50,013,600 00 | |
| Cochituate water debt, | 4,562,500 00 | |
| County debt (outside of limit), | 2,921,000 00 | |
| | <u>57,497,100 00</u> | |
| | | \$43,020,356 00 |
| Sinking-funds, | \$30,802,216 34 | |
| Less special loans sinking-funds, | \$11,310,108 70 | |
| Cochituate water sinking-fund, | 3,658,153 53 | |
| County Court-house sinking-fund, | 1,025,579 69 | |
| | <u>15,993,841 92</u> | |
| | | 14,808,374 42 |
| Debt, excluding debts outside of limit and deducting sinking-funds for said debt, | | <u>\$28,211,981 58</u> |
| Two and one-half per cent. on \$1,252,810,110 (average valuation for three years), less abatement, | | \$31,320,252 75 |
| Debt, as above, | | <u>28,211,981 58</u> |
| Carried forward, | | \$3,108,271 17 |

| | |
|---|----------------|
| <i>Brought forward,</i> | \$3,108,271 17 |
| January 1, 1907, interest on investments, | 123,263 00 |
| April 1, 1907, interest on investments, | 105,503 00 |
| May 30, 1907, interest on investments, | 4,470 00 |
| June 1, 1907, interest on investments, | 2,625 00 |
| July 1, 1907, interest on investments, | 123,363 00 |
| October 1, 1907, interest on investments, | 105,503 00 |
| October 1, 1907, debt paid from appropriation, | 17,000 00 |
| November 1, 1907, appropriation for debt, | 982,151 00 |
| November 30, 1907, interest on investments, | 4,470 00 |
| December 1, 1907, interest on investments, | 2,625 00 |
| January 1, 1908, interest on investments, | 123,363 00 |
| January 1, 1908, interest on bank deposits, | 30,000 00 |
| | <hr/> |
| | \$4,732,607 17 |
| Less loans authorized but not issued (inside debt limit), | 1,729,650 00 |
| | <hr/> |
| Right to borrow, | \$3,002,957 17 |
| | <hr/> <hr/> |

THE DEBT OF THE CITY AND COUNTY.

| | |
|--|-------------------------|
| The amount of the debt of the City and County, of all kinds, January 31, 1906, was | \$99,213,856 00 |
| Add amount of bonds issued on account of City during the year 1906-1907, | 5,922,500 00 |
| | <u>\$105,136,356 00</u> |
| Less amount of <i>funded</i> debt paid during the year 1906-1907, | 3,686,750 00 |
| Total funded debt, January 31, 1907, ¹ | <u>\$101,449,606 00</u> |
| Total debt, January 31, 1907, | \$101,449,606 00 |
| Total debt, January 31, 1906, | 99,213,856 00 |
| Showing an <i>increase</i> of the debt in 1906-1907, | <u>\$2,235,750 00</u> |

The indebtedness, as stated above, is classified as follows:

| | |
|------------------------|-------------------------|
| City Debt, | \$81,471,406 00 |
| County Debt, | 3,414,000 00 |
| Cochituate Water Debt, | 4,573,500 00 |
| | <u>\$89,458,906 00</u> |
| Rapid Transit Debt, | 11,990,700 00 |
| Total as above, | <u>\$101,449,606 00</u> |

The Means on Hand for Paying the Debt.

| | |
|---|------------------------|
| Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds, | \$31,239,796 33 |
| Betterments, etc., payments on which are made to the Board of Commissioners of Sinking-Funds, | 1,375,450 26 |
| Cash in Treasury, | 13,000 00 |
| Total redemption means, January 31, 1907, | <u>\$32,628,246 59</u> |
| Total redemption means, January 31, 1906, | \$32,679,998 49 |
| Total redemption means, January 31, 1907, | 32,628,246 59 |
| Decrease of means in 1906-1907, | <u>\$51,751 90</u> |

The Debt of the City and County, Less Means for Paying It.

| | |
|---|------------------------|
| Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1907, | \$101,449,606 00 |
| Total means on hand for paying the same, January 31, 1907, | 32,628,246 59 |
| The debt, less means, January 31, 1907, | <u>\$68,821,359 41</u> |
| The debt of the City and County, less the means for paying the same, January 31, 1907, | \$68,821,359 41 |
| The debt, less means, January 31, 1906, | 66,533,857 51 |
| An increase of the debt, less means for paying the same, | <u>\$2,287,501 90</u> |

¹ The City Treasurer has \$13,000 in treasury to redeem debt due but not presented for payment.

| | |
|--|------------------------|
| City and County Debt, exclusive of Cochituate Water and Rapid Transit Debt, | \$84,885,406 00 |
| Sinking-Funds, and cash in treasury for its payment, | 26,425,160 14 |
| | <u>\$58,460,245 86</u> |
| Betterments, etc., pledged for payment of debt, | 1,375,450 26 |
| | <u>\$57,084,795 60</u> |
| City and County Debt, exclusive of Cochituate Water and Rapid Transit Debt, less means for paying, | |
| Cochituate Water Debt, | \$4,573,500 00 |
| Cochituate Water Sinking-Fund, and cash in treasury, | 3,708,913 53 |
| | <u>\$864,586 47</u> |
| Cochituate Water Debt, less means for paying, | |
| Rapid Transit Debt, | \$11,990,700 00 |
| Rapid Transit Sinking-Funds, | 1,118,722 66 |
| | <u>\$10,871,977 34</u> |
| Rapid Transit Debt, less means for paying, | |

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation for twenty years.

| YEAR. | Valuation May 1. | Average Valuation for 5 years, less abatements to Dec. 31 of previous year. | Appropriation Orders. | Tax Warrant. | Tax Rate. |
|-----------|---------------------|--|--------------------------|-----------------|--------------|
| 1888..... | \$764,452,548 | \$694,078,430 | \$11,450,307 | \$10,494,889 14 | \$13 40 |
| 1889..... | 795,433,744 | 711,071,286 | 11,725,241 | 10,507,804 80 | 12 90 |
| 1890..... | 822,041,800 | 783,786,948 | 12,469,514 | 11,187,692 44 | 13 30 |
| 1891..... | 855,069,415 | 761,236,068 | 12,799,430 | 11,039,698 12 | 12 60 |
| 1892..... | 893,975,704 | 790,036,144 | 13,600,420 | 11,805,404 08 | 12 90 |
| 1893..... | 924,098,751 | 819,318,302 | 13,465,627 | 12,107,046 64 | 12 80 |
| 1894..... | 928,109,048 | 850,076,262 | 13,391,754 | 12,157,649 57 | 12 80 |
| 1895..... | 951,367,928 | 876,794,390 | 14,018,043 | 12,459,772 38 | 12 80 |
| 1896..... | 981,269,914 | 902,579,136 | 14,544,461 | 12,953,897 60 | 12 90 |
| 1897..... | 1,012,582,209 | 927,838,628 | 15,329,646 | 13,471,081 19 | 13 00 |
| 1898..... | 1,036,099,418 | 951,638,949 | 16,742,024 | 14,405,334 13 | 13 60 |
| 1899..... | 1,069,786,252 | 974,536,062 | 16,863,292 | 14,596,625 72 | 13 10 |

| YEAR. | Valuation May 1. | Average Valuation for 3 years, less abatements to Dec. 31 of previous year. | Appropriation Orders. | Tax Warrant. | Tax Rate. |
|-----------|---------------------|--|--------------------------|-----------------|--------------|
| 1900..... | \$1,129,175,832 | \$1,089,316,493 | \$19,521,828 56 | \$16,923,136 83 | \$14 70 |
| 1901..... | 1,152,506,834 | 1,076,710,367 | 19,928,976 24 | 17,612,814 14 | 14 90 |
| 1902..... | 1,191,274,616 | 1,114,501,306 | 19,425,152 69 | 17,999,290 39 | 14 80 |
| 1903..... | 1,220,457,323 | 1,148,529,060 | 20,197,068 00 | 18,434,821 33 | 14 80 |
| 1904..... | 1,236,953,562 | 1,179,268,057 | 20,474,996 00 | 19,183,916 03 | 15 20 |
| 1905..... | 1,259,745,681 | 1,206,644,267 | 20,947,378 26 | 20,582,081 38 | 16 00 |
| 1906..... | 1,289,704,987 | 1,229,429,222 | 21,391,670 00 | 20,912,772 74 | 15 90 |
| 1907..... | ..... | 1,262,810,110 | ..... | ..... | ..... |

REGULAR DEPARTMENT APPROPRIATIONS.

| OBJECTS OF APPROPRIATIONS. 1903-1906. | Balances from 1903-1906. | Revenue received dur- ing 1906-1907. | Loans issued in 1906-1907. | Appropri- ations, 1906-1907, and Transfers. | Total Credits. | Expendi- tures for 1906-1907. | Balances to 1907-1908. | Balances remaining in Treasury. |
|--|--------------------------------|--|----------------------------------|---|-------------------|-------------------------------------|------------------------------|---------------------------------------|
| Art Department..... | | | | \$100 00 | \$100 00 | \$12 40 | | \$87 60 |
| Assessing Department..... | | | | 186,987 21 | 186,987 21 | 186,987 21 | | |
| Auditing Department..... | | | | 41,500 00 | 41,500 00 | 41,894 71 | | 106 29 |
| Bath Department..... | | \$13,014 76 | | 183,500 00 | 196,514 76 | 196,098 06 | | 426 67 |
| Board of Aldermen: | | | | | | | | |
| Salaries..... | | | | 21,500 00 | 21,500 00 | 21,500 00 | | |
| Contingent Expenses..... | | | | 9,310 86 | 9,310 86 | | | |
| Building Department: | | | | | | | | |
| Department Expenses..... | | | | 107,568 44 | 107,568 44 | 107,568 44 | | |
| Board of Appeal..... | | | | 2,000 00 | 2,000 00 | 1,705 00 | | 295 00 |
| Cemetery Department..... | | 3,960 56 | | 90,000 00 | 93,960 56 | 93,949 85 | | 11 71 |
| City Clerk Department..... | | | | 53,000 00 | 53,000 00 | 52,791 97 | | 208 03 |
| City Council: | | | | | | | | |
| City Council Proceedings..... | | | | 21,300 00 | 21,300 00 | 21,298 73 | | 1 27 |
| Incidental Expenses..... | | | | 10,045 34 | 10,045 34 | | | |
| City Debt..... | | | | | | | | |
| Interest..... | \$115,790 22 | | | 1,512,515 00 | 1,512,515 00 | 1,512,515 00 | \$70,131 92 | |
| City Messenger Department..... | | | | 2,025,000 00 | 3,060,790 22 | 3,050,658 30 | | |
| Clerk of Committees Department..... | | | | 17,500 00 | 17,500 00 | 17,241 98 | | 258 02 |
| Collecting Department..... | | | | 134,000 00 | 135,000 00 | 134,583 16 | | 416 84 |
| Common Council: | | | | | | | | |
| Salaries of Councilmen..... | | | | 22,500 00 | 22,500 00 | 22,500 00 | | |
| Contingent Expenses..... | | | | 5,500 00 | 5,500 00 | 5,073 09 | | 427 91 |
| Salaries of Clerk and Assistants..... | | | | 5,500 00 | 5,500 00 | 5,397 64 | | 102 36 |
| Comptroller's Hospital Department..... | | | | 3,680 59 | 3,680 59 | 3,680 59 | | |
| Electric Department..... | | | | 168,685 57 | 168,685 57 | 168,685 57 | | |
| Engineering Department..... | | | | 82,000 00 | 82,000 00 | 81,978 16 | | 21 84 |
| Fire Department..... | | 7,178 50 | | 1,480,092 30 | 1,487,270 80 | 1,487,270 80 | | |
| Health Department..... | | | | 198,250 79 | 198,250 79 | 198,250 79 | | |
| Carried forward..... | \$115,790 22 | \$24,153 80 | | \$7,312,234 10 | \$7,452,174 12 | \$7,380,343 50 | \$70,131 92 | \$1,702 70 |

AUDITOR'S REPORT.

REGULAR DEPARTMENT APPROPRIATIONS. — Concluded.

| OBJECT OF APPROPRIATIONS. | Balances from 1906-1906. | Revenue received during 1906-1907. | Loans issued in 1906-1907. | Appropriations 1906-1907, and Transfers. | Total Credits. | Expenditures for 1906-1907. | Balances to 1907-1908. | Balances remaining in Treasury. |
|---|--------------------------|------------------------------------|----------------------------|--|----------------|-----------------------------|------------------------|---------------------------------|
| <i>Brought forward</i> | \$115,790 22 | \$24,133 80 | ..... | \$7,312 234 10 | \$7,432,178 12 | \$7,390,343 50 | \$70,131 92 | \$1,702 70 |
| Hospital Department..... | | 2,084 22 | ..... | 486,000 00 | 487,084 22 | 487,084 22 | ..... | ..... |
| Children's Institutions Department: | | | | | | | | |
| Placed-out and Office Division..... | | | | 84,631 30 | 84,631 30 | 83,769 60 | ..... | 861 70 |
| Parental School..... | | | | 58,608 72 | 58,608 72 | 58,608 72 | ..... | ..... |
| Suffolk School for Boys..... | | | | 42,000 00 | 42,000 00 | 41,963 08 | ..... | 37 92 |
| In sane Hospital Department: | | | | | | | | |
| Boston Insane Hospital..... | | | | 165,000 00 | 165,000 00 | 165,000 00 | ..... | ..... |
| Institutions Registration Department..... | | | | 23,065 96 | 23,065 96 | 23,065 96 | ..... | ..... |
| Pauper Institutions Department: | | | | | | | | |
| Boston Almshouse and Hospital..... | | 140 00 | ..... | 156,747 53 | 156,887 53 | 156,887 53 | ..... | ..... |
| Almshouse, Charlestown..... | | | | 16,000 00 | 16,000 00 | 15,968 63 | ..... | ..... |
| Epileptics, etc., care of..... | | | | 13,574 10 | 13,574 10 | 13,574 10 | ..... | ..... |
| Pauper expenses..... | | | | 3,040 92 | 3,040 92 | 3,040 92 | ..... | ..... |
| Office expenses..... | | | | 3,738 70 | 3,738 70 | 3,738 70 | ..... | ..... |
| Seamster, John Howard..... | | | | 7,883 55 | 7,883 55 | 7,883 55 | ..... | ..... |
| Scamander "Monitor"..... | | | | 23,000 00 | 23,000 00 | 23,929 87 | ..... | ..... |
| Lamp Department..... | | | | 826,804 01 | 826,804 01 | 826,804 01 | ..... | 70 63 |
| Library Department..... | | | | 46,391 40 | 46,391 40 | 46,391 40 | ..... | ..... |
| Market Department..... | | 756 56 | ..... | 324,550 00 | 325,306 56 | 325,306 56 | ..... | ..... |
| Mayor..... | | | | 11,500 00 | 11,500 00 | 11,394 87 | ..... | 105 13 |
| Office Expenses, etc..... | | | | 57,696 07 | 57,696 07 | 51,583 78 | ..... | 6,112 29 |
| Public Celebrations..... | | 265 62 | ..... | 40,114 97 | 40,480 59 | 40,320 59 | 80 00 | ..... |
| Music Department..... | | | | 20,000 00 | 20,000 00 | 20,000 00 | ..... | ..... |
| Overseeing of the Poor Department..... | | | | 133,256 04 | 133,256 04 | 133,256 04 | ..... | ..... |
| Park Department..... | | 5,812 26 | ..... | 335,103 23 | 340,915 48 | 340,915 48 | ..... | ..... |
| Police..... | | | | | | | | |
| Police Department..... | | 6,097 65 | ..... | 1,927,798 83 | 1,933,896 48 | 1,933,896 48 | ..... | ..... |
| Licensing Board..... | | | | 19,027 08 | 19,027 08 | 19,027 08 | ..... | ..... |
| Printing Department: | | | | | | | | |
| City Documents, etc..... | | | | 38,000 00 | 38,000 00 | 37,896 12 | ..... | ..... |
| Operating expenses..... | 7,065 43 | 198,330 25 | ..... | 3,631 90 | 206,027 58 | 206,027 58 | ..... | 103 88 |
| Public Buildings Department..... | | | | 258,378 19 | 258,378 19 | 258,378 19 | ..... | ..... |
| Public Grounds Department..... | | | | 172,045 96 | 172,045 96 | 172,045 96 | ..... | ..... |

AUDITOR'S REPORT.

15

| | | | | | | | | | |
|--|--|--|----------|-----------------|-----------------|-----------------|--|-------------|-------------|
| Registry Department..... | | | | 38,024 25 | 38,024 25 | 38,024 25 | | | |
| Reserve Fund..... | | | | 88,254 45 | 88,254 45 | 88,254 23 | | | |
| School Committee..... | | | | 3,458 10 00 | 3,458 10 00 | 3,458 10 00 | | | 4,604 34 |
| Schoolhouse Department..... | | | | 283,100 00 | 283,100 00 | 283,100 00 | | | |
| Stoking Yards..... | | | | 8,000 00 | 8,000 00 | 8,000 00 | | | 132 10 |
| Soldiers' Relief Department..... | | | | 292,760 76 | 292,760 76 | 292,760 76 | | | |
| Statistics Department..... | | | | 12,209 18 | 12,209 18 | 12,209 18 | | | |
| Street Department..... | | | 406 37 | 199,845 19 | 199,845 19 | 199,845 19 | | | |
| Bridge Department..... | | | | 767,859 76 | 767,859 76 | 767,859 76 | | | |
| Sanitary Department..... | | | | 374,075 92 | 374,075 92 | 374,075 92 | | | |
| Street Cleaning and Watering Dept..... | | | 8,545 82 | 618,439 01 | 618,439 01 | 618,439 01 | | | |
| Street Department..... | | | | 935,747 25 | 935,747 25 | 935,747 25 | | | |
| Street Division..... | | | 1,623 60 | 265,463 83 | 265,463 83 | 265,463 83 | | | |
| Supply Department..... | | | | 12,910 01 | 12,910 01 | 12,910 01 | | | |
| Street Laying-Out Department..... | | | | 38,670 73 | 38,670 73 | 38,670 73 | | | |
| Treasury Department..... | | | | 48,963 09 | 48,963 09 | 48,963 09 | | | |
| Weights and Measures Department..... | | | | 24,300 00 | 24,300 00 | 24,300 00 | | | 45 90 |
| Wire Department..... | | | | 61,665 84 | 61,665 84 | 61,665 84 | | | |
| County of Suffolk..... | | | | 960,379 26 | 960,379 26 | 960,379 26 | | | |
| County of Suffolk..... | | | | 59,065 00 | 59,065 00 | 59,065 00 | | | |
| County Debt..... | | | | 123,710 00 | 123,710 00 | 123,710 00 | | | |
| County Interest..... | | | | 167,358 11 | 167,358 11 | 167,358 11 | | | |
| Penal Institutions Department..... | | | | 20,000 00 | 20,000 00 | 20,000 00 | | | 70 29 |
| House of Correction..... | | | | | | | | | |
| Office Expenses..... | | | | | | | | | |
| | | | | \$21,391,670 00 | \$21,789,738 58 | \$21,705,638 41 | | \$70,316 92 | \$13,848 25 |

* Name changed from House of Reformation by chapter 150, Acts of 1906.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

| OBJECT OF APPROPRIATIONS. | Balances from 1905-1906. | Revenue received during 1906-1907. | Loans issued in 1906-1907, and Transfers. | Appropriations 1906-1907. | Total Credits. | Expenditures for 1906-1907. | Balances to 1907-1908. | Balances remaining in Treasury. |
|---|--------------------------|------------------------------------|---|---------------------------|----------------|-----------------------------|------------------------|---------------------------------|
| Bath Department: | | | | | | | | |
| Bath-house, Calcut street..... | \$6,433 92 | | \$400 76 | ..... | \$6,834 68 | \$6,834 68 | | |
| Bath-house, North End..... | 31,250 00 | \$30,000 00 |  | ..... | 81,250 00 | 81,250 00 | \$51,250 00 | |
| Bathing Establishment, Ward 15..... | 848 08 |  |  | ..... | 848 08 | 848 08 | 848 08 | |
| City Loans, Redemption of..... | | 3,660,750 00 |  | ..... | 3,660,750 00 | 3,660,750 00 | | |
| Redemption of City Debt Proper, \$1,250,000 | | | | | | | | |
| Redemption of Cochinuate Water Debt..... | | | | | | | | |
| Copley square, buildings on and near | | | | | | | | |
| Consumptives' Hospital Department: | | | 346,800 84 | ..... | 346,800 84 | 346,800 84 | | |
| Hospital for Consumptives..... | | | 150,000 00 | ..... | 150,000 00 | 66,896 18 | 83,103 82 | |
| Damages by Dogs, etc..... | | 3,546 70 |  | ..... | 3,546 70 | 3,546 70 | | |
| Fitzgerald - Firemen's Gold Medal Fund, | | | | | | | | |
| Income..... | 35 75 | 30 00 |  | ..... | 65 75 | 65 75 | 65 75 | |
| John Foster Trust Fund..... | 1,134 54 | 21 94 |  | ..... | 1,156 48 | 1,146 48 | 1,146 48 | |
| Franklin Fund..... | 26,824 78 | 14,735 38 |  | ..... | 41,560 16 | 2,818 27 | 38,741 89 | |
| Franklin Union, Site..... | | | 100,000 00 | ..... | 100,000 00 | 100,000 00 | | |
| George B. Hyde Bequest..... | 2,315 95 | 80 00 |  | ..... | 2,395 95 | 2,395 95 | 2,395 95 | |
| Highways, making of..... | 112,733 33 | | 500,000 00 | ..... | 612,733 33 | 178,357 63 | 434,375 70 | |
| Street Commissioners..... | \$44,613 86 | | | | | | | |
| Street Construction..... | 66,376 34 | | | | | | | |
| Land Damages..... | 67,367 44 | | | | | | | |
| Hospital Department: | | | | | | | | |
| Emergency Hospital, East Boston..... | 11,465 35 | | 30,000 00 | ..... | 41,465 35 | 4,336 77 | 36,028 58 | |
| Furnishing three new buildings,* | | | | | | | | |
| Hospital Buildings, Improvements..... | 20,846 74 |  |  | ..... | 20,846 74 | 610 00 | 20,236 74 | |
| Lamont G. Burnham Ward..... | 161,911 97 | 3,968 45 |  | ..... | 165,880 42 | 176 96 | 165,703 46 | |
| New ward for isolated patients..... | 2,130 08 |  |  | ..... | 2,130 08 | | 2,130 08 | |
| Surgical Out-Patient Department building | 1,296 37 |  |  | ..... | 1,296 37 | | 1,296 37 | |
| Wymann Building Fund..... | | 150 00 |  | ..... | 150 00 | | 150 00 | |
| Children's Institutions Department: | | | | | | | | |
| Parental School, Electric plant..... | 1,790 10 |  |  | ..... | 1,790 10 | 1,790 10 | | |

AUDITOR'S REPORT.

17

| | | | | | | | |
|--|--------------|----------------|----------------|----------------|----------------|----------------|-----------|
| Rainford Island, Reconstructing Wharf, etc. | 6,000 00 | 94 00 | ..... | 6,000 00 | ..... | 6,000 00 | ..... |
| Sawyer Marcella-st. Home Fund, Income. | 745 70 | ..... | ..... | 839 70 | ..... | 172 30 | 687 40 |
| Paper Institutions Department: | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Ice-house, Long Island. | 2,000 00 | ..... | ..... | 2,000 00 | ..... | ..... | 2,000 00 |
| Mortuary and receiving room, Long Island. | 86 86 | ..... | ..... | 86 86 | ..... | ..... | 86 86 |
| Institutions, new boat. | 587 32 | ..... | ..... | 587 32 | ..... | 587 32 | ..... |
| Ellen C. Johnson bequest. | 445 48 | ..... | ..... | 445 48 | ..... | ..... | 445 48 |
| Library Department: | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Branch Library, Charlestown: | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Estate. | 15,000 00 | ..... | ..... | 15,000 00 | ..... | ..... | 15,000 00 |
| Alterations and completion. | 15,000 00 | ..... | ..... | 15,000 00 | ..... | ..... | 15,000 00 |
| Library Building, Dartmouth street. | 48,640 44 | ..... | ..... | 48,640 44 | ..... | ..... | 48,640 44 |
| Library Department, Trust Funds Income. | 13,156 00 | 15,309 01 | ..... | 28,465 01 | 15,069 01 | ..... | 13,396 00 |
| Park Department: | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Public Parks: | 1,431 25 | ..... | ..... | 1,431 25 | ..... | 1,431 25 | ..... |
| Land. | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Construction. | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Public Park Lands. | 89 75 | ..... | ..... | 89 75 | ..... | ..... | 89 75 |
| Castle Island, sanitary. | 2,000 00 | ..... | ..... | 2,000 00 | ..... | ..... | 2,000 00 |
| Castle Island, shelter. | 1,000 00 | ..... | ..... | 1,000 00 | ..... | ..... | 1,000 00 |
| Charlestown Playground, gymnastic apparatus, shelter and sanitary. | 806 61 | ..... | ..... | 806 61 | ..... | 806 61 | ..... |
| Commonwealth park, gymnasium and grading. | 8,395 23 | ..... | ..... | 8,395 23 | 3,599 60 | ..... | 4,795 63 |
| Playground, Ward 7 and 8. | 62,568 51 | ..... | ..... | 232,568 51 | 213,148 26 | ..... | 19,420 25 |
| Playground, Ward 22. | 19,383 51 | ..... | ..... | 19,383 51 | 17,315 69 | ..... | 2,067 82 |
| Strandway, purchase of land and construction of. | 3,437 33 | ..... | ..... | 6,937 33 | 6,937 33 | ..... | 4,916 25 |
| Phillips Street Fund, Income. | 4,216 25 | 700 00 | ..... | 4,916 25 | ..... | ..... | ..... |
| Police Department: | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Police Charitable Fund, Income. | 1,364 18 | 7,941 13 | ..... | 9,205 31 | 7,976 66 | ..... | 1,228 65 |
| Public Grounds Department: | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Highland Park, Improvement of. | ..... | 3,500 00 | ..... | 3,500 00 | ..... | ..... | 3,500 00 |
| Thomas Park, grading and improvement of. | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Tudor Bequest. | 296 84 | ..... | ..... | 296 84 | ..... | ..... | 296 84 |
| Randridge Trust Fund, Income. | 2,263 37 | 2,000 00 | ..... | 4,263 37 | 2,840 89 | ..... | 1,422 48 |
| Carried forward. | \$605,527 39 | \$3,742,851 61 | \$1,300,710 60 | \$5,649,389 60 | \$4,649,012 05 | \$1,000,377 55 | ..... |

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—Concluded.

| OBJECT OF APPROPRIATIONS. | Balances from 1906-1906. | Revenue received during 1906-1907. | Loans issued in 1906-1907, and Transfers. | Appropriations, 1906-1907. | Total Credits. | Expenditures for 1906-1907. | Balances to 1907. | Balances remaining in Treasury. |
|--|--------------------------|------------------------------------|---|----------------------------|----------------|-----------------------------|-----------------------------------|---------------------------------|
| <i>Brought forward.</i> | | \$3,742,851 61 | \$1,360,710 60 | ..... | \$4,649,389 60 | \$4,649,012 06 | \$1,000,377 55 | |
| Rapid Transit: | | | | | | | | |
| Rapid Transit..... | 81,169 08 | ..... | ..... | ..... | 81,169 08 | 7,492 29 | 73,732 74 | |
| Rapid Transit Interest and Sinking Fund, | | 369,500 95 | ..... | ..... | 369,500 95 | 369,413 45 | 87 60 | |
| Boston Tunnel and Subway..... | 287,872 91 | 886 63 | 1,500,000 00 | ..... | 1,788,759 54 | 1,081,806 31 | 177,452 88 | |
| School Committee: | | | | | | | | |
| Rowdoin Dorchester School Fund, In- | | | | | | | | |
| come..... | 902 41 | 180 00 | ..... | ..... | 1,082 41 | ..... | 1,082 41 | |
| Eastburn School Fund, Income..... | 887 10 | 435 00 | ..... | ..... | 1,322 10 | 580 00 | 742 10 | |
| Franklin Medal Fund, Income..... | 255 29 | 35 00 | ..... | ..... | 290 29 | 35 12 | 255 17 | |
| Gibson School Fund, Income..... | 4,668 69 | 3,247 50 | ..... | ..... | 7,916 19 | 3,271 77 | 4,644 42 | |
| Horace Mann School Fund, Income..... | 88 17 | 329 00 | ..... | ..... | 417 17 | 160 75 | 256 42 | |
| Land and Buildings for Schools..... | 716,800 39 | 3,025 00 | 50,000 00 | ..... | 769,825 39 | 716,433 77 | 53,342 12 | |
| Sewerage Charges, Repayment of..... | 436 34 | ..... | ..... | ..... | 436 34 | 143 77 | 312 57 | |
| Sidewalk Assessments, Repayment of | 2,182 71 | ..... | ..... | ..... | 2,182 71 | ..... | 2,182 71 | |
| Streets..... | | | | | | | | |
| Abolishment of Grade Crossings..... | ..... | 477,509 84 | 80,000 00 | ..... | 557,509 84 | 624,338 47 | (\$66,888.63 to be provided for.) | |
| Land and buildings, Sanitary and Street | | | | | | | | |
| Cleaning Divisions, Dorchester..... | 50,275 85 | ..... | ..... | ..... | 50,275 85 | ..... | 50,275 85 | |
| Bridge Department: | | | | | | | | |
| Brookline Bridge, rebuilding..... | 889 69 | ..... | ..... | ..... | 889 69 | ..... | 889 69 | |
| Brookline Bridge..... | 2,555 88 | ..... | 48,000 00 | ..... | 25,555 88 | 74,493 68 | 1,194 90 | |
| Cambridge Bridge..... | 54,320 41 | 26,000 00 | 150,000 00 | ..... | 204,320 41 | 176,150 84 | 28,170 07 | |
| Chelsea Bridge, south draw, reconstruc- | | | | | | | | |
| tion of..... | 15,000 00 | ..... | ..... | ..... | 15,000 00 | 13,655 04 | 2,344 96 | |
| Congress street Bridge, repairs..... | 107 58 | ..... | ..... | ..... | 107 58 | 107 58 | ..... |  |
| Cottage street Bridge, reconstruction of | | | | | | | | |
| Dover street Bridge, widening of draw- | 1,904 25 | ..... | ..... | ..... | 1,904 25 | 1,904 25 | ..... |  |
| opening..... | | | | | | | | |
| Malden Bridge..... | 7,609 59 | ..... | ..... | ..... | 7,609 59 | 6,248 13 | 1,361 46 | |
| Sewer Department: | | | | | | | | |
| Separate systems of Drainage..... | 75,509 03 | ..... | 600,000 00 | ..... | 675,509 03 | 512,688 77 | 162,820 26 | |
| Sewerage Works..... | 250,923 22 | ..... | 749,000 00 | ..... | 999,923 22 | 871,658 50 | 128,264 72 | |
| Street Department: | | | | | | | | |
| Coal-pocket, Ferry Division..... | 25,000 00 | ..... | ..... | ..... | 25,000 00 | ..... | 25,000 00 | |

AUDITOR'S REPORT.

19

| | | | | | | | |
|--|----------------|----------------|-----------------|-------|-----------------|-----------------|----------------|
| Ferry Improvements..... | 15 60 | 32,323 64 | 750,000 00 | ..... | 15 60 | 789,189 87 | 15 60 |
| Street Improvements..... | 9,414 02 | ..... | ..... | ..... | 782,647 66 | ..... | 43,507 79 |
| Atlantic avenue, reconstruction..... | 10,152 66 | ..... | ..... | ..... | 10,152 66 | ..... | 58,774 00 |
| Columbus avenue, asphaltting..... | ..... | 24,706 13 | 150,000 00 | ..... | 174,706 13 | ..... | 40,000 00 |
| Copley square, betterment and relocation of..... | ..... | 40,000 00 | ..... | ..... | 40,000 00 | ..... | 18,809 32 |
| Freeport street, retaining wall..... | 6,736 30 | ..... | ..... | ..... | 6,736 30 | ..... | 5,800 00 |
| Temple street, Ward 23, bridge and tunnel under railroad tracks..... | ..... | ..... | 32,000 00 | ..... | 32,000 00 | ..... | ..... |
| Van Winkle street, Ward 24, tunnel under railroad tracks..... | 5,800 00 | ..... | ..... | ..... | 5,800 00 | ..... | 25,284 42 |
| Street Laying-Out Department : Chap. 466, Acde 1830..... | 62,599 54 | ..... | 50,000 00 | ..... | 119,599 54 | 87,315 12 | 3 54 |
| Bowdoin street, grade damages..... | ..... | ..... | 60,789 40 | ..... | 60,789 40 | 3,387 33 | ..... |
| Brandon street and Belgrade avenue..... | 3,370 77 | ..... | ..... | ..... | 3,370 77 | 724 04 | 162 53 |
| Carleton street (Chap. 130, Acts 1906)..... | 7,794 04 | ..... | 2,000 00 | ..... | 9,697 82 | 9,697 82 | 5,107 12 |
| Hyde Park avenue..... | 7,687 82 | ..... | ..... | ..... | 13,686 12 | 8,579 00 | 31,583 09 |
| Hyde Park street..... | 13,686 12 | ..... | 100,000 00 | ..... | 344,333 08 | 312,500 99 | ..... |
| Norbury Levens and Sleeper street..... | 9,333 08 | 235,000 00 | 5,600,000 00 | ..... | 5,600,000 00 | 2,625,566 33 | 54,739 39 |
| Temple street..... | ..... | ..... | ..... | ..... | 2,631,305 77 | ..... | ..... |
| Water Department..... | 9,460 87 | † 2,671,845 10 | ..... | ..... | ..... | ..... | ..... |
| Department Expense..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Interest..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Refunded Rates..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Metropolitan Water Assement..... | 17,540 97 | ..... | 300,000 00 | ..... | 317,540 97 | 301,175 07 | 16,365 90 |
| County of Suffolk..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Naturalization Fees..... | 7,585 00 | 977 00 | ..... | ..... | 8,562 00 | 1,000 00 | 7,862 00 |
| Penal Institutions Department : New House of Correction..... | 15,050 03 | ..... | ..... | ..... | 15,050 03 | 1,107 35 | 13,942 68 |
| House of Correction..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Machinery and materials for manufacturing..... | 25,085 21 | 79,194 90 | ..... | ..... | 104,290 11 | 60,994 04 | 43,296 07 |
| ..... | \$2,359,697 06 | \$7,697,755 30 | \$11,522,500 00 | ..... | \$21,579,352 36 | \$19,597,324 49 | \$2,049,511 50 |
| Less to be provided for..... | ..... | ..... | ..... | ..... | ..... | ..... | 66,883 68 |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | \$1,962,627 87 |

* All transferred.

† Includes \$120,000 from taxes.

RECAPITULATION.

| | Balances from 1906-1906. | Revenue received during 1906-1907. | Loans issued in 1906-1907. | Appropriations 1906-1907. | Total Credits. | Expenditures for 1906-1907. | Balances to 1907-1908. | Balances remaining in Treasury. |
|--|--------------------------|------------------------------------|----------------------------|---------------------------|-----------------|-----------------------------|------------------------|---------------------------------|
| Regular Department Appropriations..... | \$146,925 65 | \$251,197 83 | ..... | \$21,391,670 00 | \$21,739,793 58 | \$21,705,028 41 | \$70,316 92 | \$13,848 25 |
| Loans, Revenue, and Special Appropriations | 2,359,697 06 | 7,697,755 30 | *\$11,522,500 00 | ..... | 21,579,962 36 | 19,597,324 49 | 2,049,511 50 | |
| | \$2,506,622 71 | \$7,948,953 23 | \$11,522,500 00 | \$21,391,670 00 | \$43,369,745 94 | \$41,302,352 90 | \$2,119,892 42 | \$13,848 25 |
| Less to be provided for..... | | | | | | | 66,883 63 | |
| | | | | | | | <u>\$2,052,944 79</u> | |

* \$5,690,000 temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1906-1907.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1906-1907, with an account of the *Actual* Income and Taxes received during the year :

For income credited to appropriations, see page 48.

| SOURCES OF REVENUE. | Estimated Income and Taxes. | Gross Income and Taxes. | Amounts Refunded. | Net Actual Income and Taxes. |
|---|-----------------------------------|-------------------------------|----------------------|------------------------------------|
| CITY OF BOSTON. | | | | |
| Building Department..... | | \$1,171 40 | | \$1,171 40 |
| Cemetery Department..... | \$26,000 00 | 24,332 21 | | 24,332 21 |
| City Clerk Department..... | 7,000 00 | 6,313 55 | | 6,313 55 |
| City Council, Incidental Expenses..... | | 107 27 | | 107 27 |
| City Messenger Department..... | | 25 00 | | 25 00 |
| Clerk of Committees Dept..... | | 458 00 | | 458 00 |
| Collecting Bank Tax..... | 5,000 00 | 5,504 07 | | 5,504 07 |
| Collecting Department..... | 25,000 00 | 18,462 40 | | 18,462 40 |
| Conscience Fund..... | | 17 55 | | 17 55 |
| Election Department..... | | 54 20 | | 54 20 |
| Fire Department..... | 1,700 00 | 2,046 98 | | 2,046 98 |
| Hay Scales..... | | 54 52 | | 54 52 |
| Health Department..... | 6,000 00 | 6,947 92 | | 6,947 92 |
| Hospital Department..... | 65,150 00 | 89,836 46 | | 89,836 46 |
| Children's Institutions Dept..... | | 107 09 | | 107 09 |
| Inane Hospital Department.... | 127,600 00 | 142,540 38 | | 142,540 38 |
| Pauper Institutions Dept..... | 5,300 00 | 5,794 20 | | 5,794 20 |
| Steamer "Monitor"..... | | 8 99 | | 8 99 |
| Interest..... | 140,000 00 | 156,325 56 | | 156,325 56 |
| Lamp Department..... | 900 00 | 2,413 22 | | 2,413 22 |
| Library Department..... | 5,000 00 | 5,854 42 | | 5,854 42 |
| Liquor Licenses, City's proportion..... | 1,050,000 00 | 1,127,192 19 | \$48,509 22 | 1,078,682 97 |
| Market Department..... | 225 00 | 171 72 | | 171 72 |
| Mayor..... | | 8,990 00 | | 8,990 00 |
| Public Celebrations..... | | 66 30 | | 66 30 |
| Music Department..... | | 400 00 | | 400 00 |
| Overseeing of the Poor Dept.... | 13,800 00 | 16,979 46 | | 16,979 46 |
| Park Department..... | 1,000 00 | 1,475 20 | | 1,475 20 |
| Pedlers..... | | 2,139 14 | | 2,139 14 |
| Police Department..... | 26,517 00 | 27,236 19 | | 27,236 19 |
| Licensing Board..... | | 896 00 | | 896 00 |
| Public Buildings Department: | | | | |
| Armories..... | 13,250 00 | 12,900 00 | | 12,900 00 |
| Miscellaneous..... | | 2,967 87 | | 2,967 87 |
| Public Grounds Department.... | | 600 00 | | 600 00 |
| Registry Department..... | 400 00 | 517 25 | | 517 25 |
| Rents..... | 115,000 00 | 116,875 00 | | 116,875 00 |
| Soldiers' Relief..... | 133,790 00 | 134,947 18 | | 134,947 18 |
| Streets: | | | | |
| Bridge Department..... | 500 00 | 282 33 | | 282 33 |
| Sanitary Department..... | 14,360 00 | 15,810 31 | | 15,810 31 |
| <i>Amounts carried forward.....</i> | \$1,782,892 00 | \$1,938,817 23 | \$48,509 22 | \$1,890,308 01 |

AUDITOR'S REPORT.

| SOURCES OF REVENUE. | Estimated Income and Taxes. | Gross Income and Taxes. | Amounts Refunded. | Net Actual Income and Taxes. |
|--|-----------------------------------|-------------------------------|----------------------|------------------------------------|
| <i>Amounts brought forward.....</i> | \$1,782,892 00 | \$1,938,817 23 | \$48,509 22 | \$1,890,308 01 |
| <i>Streets — Concluded.</i> | | | | |
| Sewer Department..... | 4,000 00 | 14,271 70 | ..... | 14,271 70 |
| Street Cleaning and Watering Department..... | 1,200 00 | 1,836 03 | ..... | 1,836 03 |
| Street Department..... | 12,000 00 | 10,750 94 | ..... | 10,750 94 |
| Ferry Division..... | 109,000 00 | 104,802 94 | ..... | 104,802 94 |
| <i>Taxes:</i> | | | | |
| Outstanding prior to Feb. 1, 1906..... | ..... | 2,425,236 86 | 13,315 35 | 2,411,921 51 |
| 1906..... | 20,247,827 56 | 17,841,681 46 | ..... | 17,841,681 46 |
| City Bank Tax..... | ..... | 182,742 31 | ..... | 182,742 31 |
| Corporation and Bank Taxes received from Common- wealth of Massachusetts..... | 925,000 00 | 1,047,058 02 | 51,585 44 | 995,472 58 |
| Street Railway Tax..... | 380,000 00 | 419,963 78 | ..... | 419,963 78 |
| Excise Tax, Street Railways (Chap. 500, Acts of 1897.)..... | ..... | 70,777 62 | 4,376 51 | 66,401 11 |
| Excise Tax, Street Railways (Chap. 578, Acts of 1898)..... | ..... | 3,743 97 | ..... | 3,743 97 |
| Taxes on Land used for Water purposes..... | ..... | 14,157 03 | ..... | 14,157 03 |
| Treasury Department..... | ..... | 13 74 | ..... | 13 74 |
| Weights and Measures Dept... | 5,000 00 | 5,629 93 | ..... | 5,629 93 |
| | \$23,466,719 56 | \$24,081,488 56 | \$117,786 52 | \$23,963,697 04 |
| COUNTY OF SUFFOLK..... | 153,000 01 | 164,279 54 | 2,461 60 | 161,817 94 |
| | \$23,619,719 57 | \$24,245,768 10 | \$120,248 12 | \$24,125,514 96 |
| Cash in Treasury Jan. 31, 1906.. Balances of appropriations, 1906-1907, remaining in Treas- ury | 131,210 99 | 131,210 99 | ..... | 131,210 99 |
|  | ..... | 9,243 91 | ..... | 9,243 91 |
| | \$23,750,930 56 | \$24,386,218 00 | \$120,248 12 | \$24,265,969 88 |

Actual Income, including Taxes \$24,265,969 88
 Estimated Income, including Taxes 23,750,930 56

Excess of Actual Income, including taxes, remaining in
 the Treasury \$515,039 32

SCHOOLS.

| | Estimated Income. | Gross Income. | Amounts Refunded. | Net Actual Income. |
|---|----------------------|------------------|----------------------|-----------------------|
| <i>Schools:</i> | | | | |
| General..... | \$51,012 65 | \$55,959 49 | \$3,565 88 | \$52,393 61 |
| Cash on hand Feb. 1, 1906..... | 4,899 69 | 4,899 69 | ..... | 4,899 69 |
| Balances of appropriations, 1906-1907..... | ..... | 4,604 34 | ..... | 4,604 34 |
| | \$55,912 34 | \$65,463 52 | \$3,565 88 | \$61,897 64 |

Actual Income \$61,897 64
 Estimated Income 55,912 34

Amount remaining (Chap. 400, Acts of 1898) in Treasury
 for School purposes \$5,985 30

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES,
AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF
BOSTON DURING THE FINANCIAL YEAR

1906-1907.

Bath Department.

| | | |
|--|-------------|-------------|
| Use of bathing suits, towels, etc., | \$12,979 75 | |
| Electric lighting, Training ship "Enterprise," | 35 00 | |
| | | \$13,014 75 |

Board of Commissioners of Sinking-Funds.

| | |
|--|--------------|
| Received from them with which to pay debt, | 3,660,750 00 |
|--|--------------|

Building Department.

| | | |
|--------------------------------------|----------|----------|
| Plumbers' and gas-fitters' licenses, | \$995 00 | |
| Sale of automobile, | 176 40 | |
| | | 1,171 40 |

Cemetery Department.

| | | |
|--|------------|----------------|
| Bennington-street Cemetery, | \$285 00 | |
| Bunker Hill Cemetery, | 20 00 | |
| Central Burial Ground, | 5 00 | |
| Copp's Hill, | 14 40 | |
| Dorchester North Burial Ground: | | |
| Fees, | \$419 20 | |
| Interest on Trust Funds, | 58 00 | |
| | | 477 20 |
| Dorchester South Cemetery: | | |
| Fees, | \$173 80 | |
| Interest on Trust Funds, | 23 50 | |
| | | 197 30 |
| Eustis-street Burial Ground, | | 23 75 |
| Evergreen Cemetery: | | |
| Sale of lots and graves, | \$1,790 00 | |
| Fees, | 1,396 80 | |
| Interest on Trust Funds, | 406 50 | |
| | | 3,593 30 |
| Evergreen Cemetery Trust Fund: | | |
| Receipts for the perpetual care of lots, | 569 00 | |
| Carried forward, | \$5,184 95 | \$3,674,936 15 |

| | | |
|------------------------------|------------|----------------|
| <i>Brought forward,</i> | \$5,184 95 | \$3,674,986 15 |
| Granary Burial Ground, | 5 00 | |
| King's Chapel Burial Ground, | 8 75 | |
| Mount Hope Cemetery: | | |
| Sale of lots and graves, | \$9,677 50 | |
| Fees, | 10,418 71 | |
| Interest on Trust Funds, | 3,297 55 | |
| | <hr/> | |
| | 23,893 76 | |

| | | |
|--|----------|-----------|
| Mount Hope Cemetery Trust Funds: | | |
| Receipts for the perpetual care of lots, | 4,006 50 | |
| Phipps-street Burial Ground, | 63 00 | |
| South End Burial Ground, | 5 00 | |
| Westerly Burial Ground: | | |
| Interest on Trust Funds, | \$175 00 | |
| Fees, | 27 00 | |
| | <hr/> | |
| | 202 00 | |
| | <hr/> | |
| | | 32,868 96 |

City Clerk Department.

| | | |
|--|------------|----------|
| Recording mortgages of personal property, etc., | \$6,195 05 | |
| Petroleum licenses, | 111 00 | |
| Refund of premium on surety bond, | 7 50 | |
| | <hr/> | |
| | | 6,313 55 |

City Council.

| | | |
|---|----------|--------|
| Incidental Expenses: | | |
| Charlestown Gas and Electric Company, penalty for furnishing impure gas, | \$100 00 | |
| Commission on telephone station, | 7 27 | |
| | <hr/> | |
| | | 107 27 |

City Debt.

| | |
|--|--------------|
| Amount obtained on certificates issued this year for loans authorized at different times for various objects, | 5,922,500 00 |
|--|--------------|

City Messenger Department.

| | |
|--------------------|-------|
| Sale of old paper, | 25 00 |
|--------------------|-------|

Clerk of Committees Department.

| | |
|---------------------------------|--------|
| Sale of minors' license badges, | 458 00 |
|---------------------------------|--------|

Collecting Bank Tax.

| | |
|--|----------|
| Received from Commonwealth of Massachusetts, for expenses of collecting bank tax, | 5,504 07 |
|--|----------|

Collecting Department.

| | |
|--|-----------|
| Fees on overdue taxes and assessments, | 18,462 40 |
|--|-----------|

| | |
|-------------------------|-------|
| <i>Conscience Fund,</i> | 17 55 |
|-------------------------|-------|

Consumptives' Hospital Department.

| | |
|-------|-------|
| Rent, | 60 00 |
|-------|-------|

| | | |
|-------------------------|-------|----------------|
| <i>Carried forward,</i> | <hr/> | \$9,661,252 95 |
|-------------------------|-------|----------------|

HEALTH DEPARTMENT.

25

Brought forward,

\$9,661,252 95

Duplicates and Overpayments.

On taxes, etc.,

8,700 25

Election Department.

Sale of old paper,

54 20

Fire Department.

Heating Dover-street bath-house,

\$6,178 50

Damages to ladder truck,

1,000 00

Licenses to sell fireworks and powder,

938 00

Sales of old material, etc.,

693 73

Prizes, Boston Horse Show,

150 00

Sale of bell,

130 50

Sale of two horses,

100 00

Rents,

32 00

Telephone tolls,

2 75

9,225 48

Fitzgerald Firemen's Gold Medal Fund.

Income,

30 00

John Foster Trust Fund.

Interest on bank deposit,

21 94

Franklin Fund.

Interest on investments,

\$14,000 00

Interest on bank deposit,

735 38

14,735 38

Franklin Union, Andrew Carnegie Donation.

Interest on investments,

\$20,400 00

Interest on bank deposit,

317 57

20,717 57

Gypsy and Brown-tail Moth Suppression.

See Park Department.

Hay Scales.

Fees received from:

North scales,

54 52

Health Department.

Board and care of contagious cases,

\$192 92

Refund of overpayment,

7 50

\$200 42

Milkmen's licenses,

839 00

Carried forward,

\$1,039 42 \$9,714,801 29

| | | | |
|--|------------|------------|----------------|
| <i>Brought forward,</i> | | \$1,039 42 | \$9,714,801 29 |
| QUARANTINE. | | | |
| For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports, etc., | \$4,235 00 | | |
| Disinfecting, | 1,450 00 | | |
| Medical treatment, | 200 00 | | |
| Leprosy cases, care of, | 12 50 | | |
| Board, | 11 00 | | |
| | | 5,908 50 | |
| | | | 6,947 92 |

Highways, Making of.

| | | | |
|---|-------------|-------------|----------------|
| From assessments on abutters for cost of sidewalks in front of their premises, Chap. 401, Acts of 1892, | \$10 78 | | |
| Interest on do., | 5 39 | | |
| | | \$16 17 | |
| Sewer assessments, Chapter 402, Acts of 1892, | \$15,102 13 | | |
| Interest on do., | 6,328 38 | | |
| | | 21,430 51 | |
| Street construction, Chapter 323, Acts of 1891 and amendments, assessments: | | | |
| Aberdeen street, | \$195 85 | | |
| Interest on do., | 108 70 | | |
| | | 304 55 | |
| Ainsley street, | \$50 63 | | |
| Interest on do., | 2 97 | | |
| | | 53 60 | |
| Albany and Northampton streets, | \$29 25 | | |
| Interest on do., | 16 25 | | |
| | | 45 50 | |
| Alexander street, | \$276 16 | | |
| Interest on do., | 168 15 | | |
| | | 444 31 | |
| Amory street, | \$326 02 | | |
| Interest on do., | 5 03 | | |
| | | 331 05 | |
| Andrews street, | \$5 93 | | |
| Interest on do., | 3 29 | | |
| | | 9 22 | |
| Angell street, | \$122 73 | | |
| Interest on do., | 99 22 | | |
| | | 521 95 | |
| Annabel street, | \$235 42 | | |
| Interest on do., | 144 92 | | |
| | | 380 34 | |
| Ashley street, | \$56 70 | | |
| Interest on do., | 31 50 | | |
| | | 88 20 | |
| Astor street, | \$996 62 | | |
| Interest on do., | 257 52 | | |
| | | 1,254 14 | |
| Athelwold street, | \$102 48 | | |
| Interest on do., | 30 56 | | |
| | | 133 04 | |
| <i>Carried forward,</i> | | \$25,012 58 | \$9,721,749 21 |

| | | | |
|-------------------------|-------------|-------------|----------------|
| <i>Brought forward,</i> | | \$25,012 58 | \$9,721,749 21 |
| Atherstone street, | \$94 87 | | |
| Interest on do., | 32 25 | | |
| | | 127 12 | |
| Barrington street, | \$842 69 | | |
| Interest on do., | 94 87 | | |
| | | 937 56 | |
| Barry street, | \$528 67 | | |
| Interest on do., | 190 61 | | |
| | | 719 28 | |
| Belmore terrace, | \$166 39 | | |
| Interest on do., | 17 81 | | |
| | | 184 20 | |
| Belvidere street, | \$27 23 | | |
| Interest on do., | 15 12 | | |
| | | 42 35 | |
| Berkeley street, | \$13 42 | | |
| Interest on do., | 8 50 | | |
| | | 21 92 | |
| Bernard street, | \$214 71 | | |
| Interest on do., | 66 24 | | |
| | | 280 95 | |
| Bird street, | \$625 55 | | |
| Interest on do., | 50 49 | | |
| | | 676 04 | |
| Blanche street, | \$180 00 | | |
| Interest on do., | 5 20 | | |
| | | 185 20 | |
| Blandford street, | \$11,001 02 | | |
| Interest on do., | 315 06 | | |
| | | 11,316 08 | |
| Bloomfield street, | \$312 38 | | |
| Interest on do., | 124 07 | | |
| | | 436 45 | |
| Boston street, | \$354 89 | | |
| Interest on do., | 104 03 | | |
| | | 458 92 | |
| Bowen street, | \$93 93 | | |
| Interest on do., | 71 17 | | |
| | | 165 10 | |
| Brckett street, | \$52 27 | | |
| Interest on do., | 29 33 | | |
| | | 81 60 | |
| Brookline avenue, | \$3,317 82 | | |
| Interest on do., | 270 79 | | |
| | | 3,588 61 | |
| Burt street, | \$241 69 | | |
| Interest on do., | 161 33 | | |
| | | 403 02 | |
| Bynner street, | \$240 90 | | |
| Interest on do., | 21 45 | | |
| | | 262 35 | |
| Calder street, | \$193 00 | | |
| Interest on do., | 34 83 | | |
| | | 227 83 | |
| Callender street, | \$978 28 | | |
| Interest on do., | 347 45 | | |
| | | 1,325 73 | |
| Cambridge street, | \$2,082 75 | | |
| Interest on do., | 265 01 | | |
| | | 2,347 76 | |
| <i>Carried forward,</i> | | \$48,800 65 | \$9,721,749 21 |

| | | | |
|-------------------------|-------------|-------------|----------------|
| <i>Brought forward,</i> | | \$48,800 65 | \$9,721,749 21 |
| Canal street, | \$279 38 | | |
| Interest on do., | 155 21 | | |
| | | 434 59 | |
| Capen street, | \$542 08 | | |
| Interest on do., | 90 03 | | |
| | | 632 11 | |
| Cardington street, | \$303 38 | | |
| Interest on do., | 29 95 | | |
| | | 333 33 | |
| Carlos street, | \$69 86 | | |
| Interest on do., | 38 80 | | |
| | | 108 66 | |
| Carlow street, | \$47 09 | | |
| Interest on do., | 29 97 | | |
| | | 77 06 | |
| Carter street, | \$18 87 | | |
| Interest on do., | 11 09 | | |
| | | 29 96 | |
| Chamberlain street, | \$119 26 | | |
| Interest on do., | 66 27 | | |
| | | 185 53 | |
| Chamblat street, | \$87 52 | | |
| Interest on do., | 17 91 | | |
| | | 105 43 | |
| Charlestown street, | \$22,717 45 | | |
| Interest on do., | 1,440 76 | | |
| | | 24,158 21 | |
| Charlotte street, | \$145 25 | | |
| Interest on do., | 24 22 | | |
| | | 169 47 | |
| Chester street, | \$1,100 68 | | |
| Interest on do., | 190 49 | | |
| | | 1,291 17 | |
| Chiswick road, | \$124 29 | | |
| Interest on do., | 69 04 | | |
| | | 193 33 | |
| Clinton street, | | 900 00 | |
| Congreve street, | \$550 72 | | |
| Interest on do., | 188 29 | | |
| | | 739 01 | |
| Conrad street, | \$37 61 | | |
| Interest on do., | 20 88 | | |
| | | 58 49 | |
| Corinth street, | \$237 58 | | |
| Interest on do., | 136 50 | | |
| | | 374 08 | |
| Cummington street, | \$2,479 74 | | |
| Interest on do., | 70 62 | | |
| | | 2,550 36 | |
| Custer street, | \$106 31 | | |
| Interest on do., | 59 09 | | |
| | | 165 40 | |
| Dakota street, | \$140 44 | | |
| Interest on do., | 14 47 | | |
| | | 154 91 | |
| Darling street, | \$446 13 | | |
| Interest on do., | 87 98 | | |
| | | 534 11 | |
| Davenport street, | \$99 09 | | |
| Interest on do., | 7 56 | | |
| | | 106 65 | |
| <i>Carried forward,</i> | | \$82,102 51 | \$9,721,749 21 |

HIGHWAYS, MAKING OF.

29

| | | | |
|-------------------------|----------|-------------|----------------|
| <i>Brought forward,</i> | | \$82,102 51 | \$9,721,749 21 |
| Devon street, | \$760 59 | | |
| Interest on do., | 250 04 | | |
| | | 1,010 63 | |
| Dilworth street, | \$46 27 | | |
| Interest on do., | 19 56 | | |
| | | 65 83 | |
| Dixfield street, | \$46 84 | | |
| Interest on do., | 27 49 | | |
| | | 74 33 | |
| Draper street, | \$430 14 | | |
| Interest on do., | 104 79 | | |
| | | 534 93 | |
| Dresden street, | \$112 59 | | |
| Interest on do., | 17 51 | | |
| | | 130 10 | |
| Dunford street, | \$18 93 | | |
| Interest on do., | 17 77 | | |
| | | 36 70 | |
| Dunreath street, | \$83 08 | | |
| Interest on do., | 5 46 | | |
| | | 88 54 | |
| Echo street, | \$85 70 | | |
| Interest on do., | 29 32 | | |
| | | 115 02 | |
| Edison Green, | \$280 63 | | |
| Interest on do., | 168 14 | | |
| | | 448 77 | |
| Edwin street, | \$436 07 | | |
| Interest on do., | 120 86 | | |
| | | 556 93 | |
| Elizabeth street, | \$12 26 | | |
| Interest on do., | 6 81 | | |
| | | 19 07 | |
| Ellet street, | \$18 90 | | |
| Interest on do., | 10 50 | | |
| | | 29 40 | |
| Elmont street, | \$826 52 | | |
| Interest on do., | 35 40 | | |
| | | 861 92 | |
| Esmond street, | \$529 05 | | |
| Interest on do., | 86 27 | | |
| | | 615 32 | |
| Fairfax street, | \$67 45 | | |
| Interest on do., | 37 48 | | |
| | | 104 93 | |
| Fairmount street, | \$359 64 | | |
| Interest on do., | 152 08 | | |
| | | 511 72 | |
| Fayston street, | \$22 27 | | |
| Interest on do., | 12 66 | | |
| | | 34 93 | |
| Florida street, | \$201 98 | | |
| Interest on do., | 25 75 | | |
| | | 227 73 | |
| Forest Hills street, | \$389 89 | | |
| Interest on do., | 193 73 | | |
| | | 583 62 | |
| Fowler street, | \$394 69 | | |
| Interest on do., | 179 89 | | |
| | | 574 58 | |
| <i>Carried forward,</i> | | \$88,727 51 | \$9,721,749 21 |

| | | | |
|-------------------------|----------|-------------|----------------|
| <i>Brought forward,</i> | | \$88,727 51 | \$9,721,749 21 |
| Francis street, | \$371 79 | | |
| Interest on do., | 175 20 | | |
| | | 546 99 | |
| Gainsborough street, | \$25 75 | | |
| Interest on do., | 28 22 | | |
| | | 53 97 | |
| Gaylord street, | \$26 22 | | |
| Interest on do., | 14 57 | | |
| | | 40 79 | |
| Geneva avenue, | \$22 03 | | |
| Interest on do., | 12 72 | | |
| | | 34 75 | |
| Gibson street, | \$46 86 | | |
| Interest on do., | 49 07 | | |
| | | 95 93 | |
| Greenbrier street, | \$417 19 | | |
| Interest on do., | 87 09 | | |
| | | 504 28 | |
| Hale street, | \$459 98 | | |
| Interest on do., | 41 41 | | |
| | | 501 39 | |
| Hamblen street, | \$754 73 | | |
| Interest on do., | 44 78 | | |
| | | 799 51 | |
| Hancock street, | \$682 44 | | |
| Interest on do., | 153 17 | | |
| | | 835 61 | |
| Harold street, | \$206 75 | | |
| Interest on do., | 123 43 | | |
| | | 330 18 | |
| Haverford street, | \$82 65 | | |
| Interest on do., | 21 14 | | |
| | | 103 79 | |
| Hewins street, | \$8 50 | | |
| Interest on do., | 4 72 | | |
| | | 13 22 | |
| Hinckley street, | \$8 06 | | |
| Interest on do., | 6 51 | | |
| | | 14 57 | |
| Homes avenue, | \$223 60 | | |
| Interest on do., | 75 62 | | |
| | | 299 22 | |
| Hubbard street, | \$121 46 | | |
| Interest on do., | 36 44 | | |
| | | 157 90 | |
| Idaho street, | \$55 72 | | |
| Interest on do., | 30 96 | | |
| | | 86 68 | |
| Ivy street, | \$304 94 | | |
| Interest on do., | 96 34 | | |
| | | 401 28 | |
| Josephine street, | \$134 71 | | |
| Interest on do., | 67 37 | | |
| | | 202 08 | |
| Lauriat avenue, | \$699 22 | | |
| Interest on do., | 295 95 | | |
| | | 995 17 | |
| Leeds street, | \$60 69 | | |
| Interest on do., | 39 53 | | |
| | | 100 22 | |
| <i>Carried forward,</i> | | \$94,845 04 | \$9,721,749 21 |

| | | | |
|-------------------------|------------|--------------|----------------|
| <i>Brought forward,</i> | | \$94,845 04 | \$9,721,749 21 |
| Leedsville street, | \$140 50 | | |
| Interest on do., | 18 89 | | |
| | | 159 39 | |
| Leonard street, | \$258 11 | | |
| Interest on do., | 49 46 | | |
| | | 307 57 | |
| Leroy street, | \$263 88 | | |
| Interest on do., | 76 51 | | |
| | | 340 39 | |
| Lindsey street, | \$741 97 | | |
| Interest on do., | 62 88 | | |
| | | 804 85 | |
| Lonsdale street, | \$476 84 | | |
| Interest on do., | 174 28 | | |
| | | 651 12 | |
| Malvern street, | \$191 60 | | |
| Interest on do., | 106 46 | | |
| | | 298 06 | |
| Maryland street, | \$65 01 | | |
| Interest on do., | 46 87 | | |
| | | 111 88 | |
| Mellen street, | \$107 83 | | |
| Interest on do., | 44 70 | | |
| | | 152 53 | |
| Merlin street, | \$136 32 | | |
| Interest on do., | 54 04 | | |
| | | 190 36 | |
| Middleton street, | \$226 39 | | |
| Interest on do., | 85 74 | | |
| | | 312 13 | |
| Milk street, | \$10 53 | | |
| Interest on do., | 5 85 | | |
| | | 16 38 | |
| Millet street, | \$497 76 | | |
| Interest on do., | 51 76 | | |
| | | 549 52 | |
| Montague street, | \$145 19 | | |
| Interest on do., | 40 80 | | |
| | | 185 99 | |
| Morrill street, | \$78 73 | | |
| Interest on do., | 11 05 | | |
| | | 89 78 | |
| Morse street, | \$23 75 | | |
| Interest on do., | 13 20 | | |
| | | 36 95 | |
| Moseley street, | \$810 09 | | |
| Interest on do., | 120 71 | | |
| | | 930 80 | |
| Moultrie street, | \$1,919 15 | | |
| Interest on do., | 74 60 | | |
| | | 1,993 75 | |
| Mountfort street, | \$22 75 | | |
| Interest on do., | 5 86 | | |
| | | 28 61 | |
| Newburg street, | \$553 58 | | |
| Interest on do., | 175 92 | | |
| | | 729 50 | |
| Newbury street, | \$14 73 | | |
| Interest on do., | 7 37 | | |
| | | 22 10 | |
| <i>Carried forward,</i> | | \$102,756 70 | \$9,721,749 21 |

| | | | |
|-------------------------|------------|--------------|----------------|
| <i>Brought forward,</i> | | \$102,756 70 | \$9,721,749 21 |
| Newland street, | \$46 75 | | |
| Interest on do., | 14 08 | | |
| | | 60 83 | |
| Nightingale street, | \$501 39 | | |
| Interest on do., | 199 41 | | |
| | | 700 80 | |
| Normandy street, | \$40 39 | | |
| Interest on do., | 24 68 | | |
| | | 65 07 | |
| North Harvard street, | \$819 52 | | |
| Interest on do., | 233 49 | | |
| | | 1,053 01 | |
| Norway street, | \$162 61 | | |
| Interest on do., | 41 55 | | |
| | | 204 16 | |
| Nottingham street, | \$124 40 | | |
| Interest on do., | 69 12 | | |
| | | 193 52 | |
| Oakley street, | \$184 46 | | |
| Interest on do., | 76 82 | | |
| | | 261 28 | |
| Oak Square avenue, | \$216 94 | | |
| Interest on do., | 132 84 | | |
| | | 349 78 | |
| Oakview terrace, | \$147 24 | | |
| Interest on do., | 88 50 | | |
| | | 235 74 | |
| Oakwood street, | \$382 66 | | |
| Interest on do., | 57 58 | | |
| | | 440 24 | |
| Orkney road, | \$202 19 | | |
| Interest on do., | 118 30 | | |
| | | 320 49 | |
| Oswald street, | \$804 81 | | |
| Interest on do., | 1 32 | | |
| | | 806 13 | |
| Perkins street, | \$313 01 | | |
| Interest on do., | 100 31 | | |
| | | 413 32 | |
| Peeverell street, | \$22 75 | | |
| Interest on do., | 12 64 | | |
| | | 35 39 | |
| Province court, | \$2 11 | | |
| Interest on do., | 1 17 | | |
| | | 3 28 | |
| Robinwood avenue, | \$601 74 | | |
| Interest on do., | 76 48 | | |
| | | 678 22 | |
| Rockford street, | \$25 44 | | |
| Interest on do., | 14 14 | | |
| | | 39 58 | |
| Roland street, | \$403 75 | | |
| Interest on do., | 64 27 | | |
| | | 468 02 | |
| Roseclair street, | \$1,109 91 | | |
| Interest on do., | 24 63 | | |
| | | 1,134 54 | |
| Rosemont street, | \$91 97 | | |
| Interest on do., | 5 40 | | |
| | | 97 37 | |
| <i>Carried forward,</i> | | \$110,317 47 | \$9,721,749 21 |

| | | | |
|--------------------------|----------|--------------|----------------|
| <i>Brought forward,</i> | | \$110,317 47 | \$9,721,749 21 |
| Rosseter street, | \$98 38 | | |
| Interest on do., | 54 65 | | |
| | | 153 03 | |
| Rozella street, | \$225 51 | | |
| Interest on do., | 79 84 | | |
| | | 305 35 | |
| Ruggles street, | \$196 28 | | |
| Interest on do., | 146 75 | | |
| | | 343 03 | |
| Seaborn street, | \$183 76 | | |
| Interest on do., | 113 42 | | |
| | | 297 18 | |
| Seymour street, | | 130 95 | |
| Shafter street, | \$84 49 | | |
| Interest on do., | 46 93 | | |
| | | 131 42 | |
| Shepton street, | \$89 24 | | |
| Interest on do., | 49 58 | | |
| | | 138 82 | |
| Shirley street, | \$211 08 | | |
| Interest on do., | 140 51 | | |
| | | 351 59 | |
| Snow street, | \$398 13 | | |
| Interest on do., | 47 88 | | |
| | | 446 01 | |
| South street, | \$661 68 | | |
| Interest on do., | 23 51 | | |
| | | 690 19 | |
| South Huntington avenue, | \$634 31 | | |
| Interest on do., | 22 55 | | |
| | | 656 86 | |
| Spalding street, | \$400 00 | | |
| Interest on do., | 5 00 | | |
| | | 405 00 | |
| Spencer street, | \$354 14 | | |
| Interest on do., | 87 29 | | |
| | | 441 43 | |
| Stanley street, | \$14 19 | | |
| Interest on do., | 7 88 | | |
| | | 22 07 | |
| St. Alphonsus street, | \$38 94 | | |
| Interest on do., | 21 71 | | |
| | | 60 65 | |
| St. Germain street, | \$13 79 | | |
| Interest on do., | 6 90 | | |
| | | 20 69 | |
| St. Margaret street, | \$982 56 | | |
| Interest on do., | 26 23 | | |
| | | 1,008 79 | |
| St. Stephen street, | \$26 03 | | |
| Interest on do., | 14 46 | | |
| | | 40 49 | |
| Storer street, | \$6 43 | | |
| Interest on do., | 3 57 | | |
| | | 10 00 | |
| Stratford street, | \$96 52 | | |
| Interest on do., | 53 70 | | |
| | | 150 22 | |
| Swallow street, | | 275 00 | |
| <i>Carried forward,</i> | | \$116,396 24 | \$9,721,749 21 |

| | | | |
|-------------------------|------------|--------------|----------------|
| <i>Brought forward,</i> | | \$116,396 24 | \$9,721,749 21 |
| Telford street, | \$9 57 | | |
| Interest on do., | 5 32 | | |
| | | 14 89 | |
| Templeton street, | \$682 45 | | |
| Interest on do., | 197 73 | | |
| | | 880 18 | |
| Thane street, | \$23 71 | | |
| Interest on do., | 19 83 | | |
| | | 43 54 | |
| Tonawanda street, | \$176 42 | | |
| Interest on do., | 97 50 | | |
| | | 273 92 | |
| Torrey street, | \$23 16 | | |
| Interest on do., | 24 31 | | |
| | | 47 47 | |
| Tower street, | \$359 47 | | |
| Interest on do., | 67 02 | | |
| | | 426 49 | |
| Tremont street, | \$194 60 | | |
| Interest on do., | 76 62 | | |
| | | 271 22 | |
| Trinity place, | \$346 77 | | |
| Interest on do., | 54 18 | | |
| | | 400 95 | |
| Turner street, | \$326 76 | | |
| Interest on do., | 88 28 | | |
| | | 415 04 | |
| Van Winkle street, | \$337 32 | | |
| Interest on do., | 111 42 | | |
| | | 448 74 | |
| Vicksburg street, | \$166 80 | | |
| Interest on do., | 6 82 | | |
| | | 173 62 | |
| Vinson street, | \$658 37 | | |
| Interest on do., | 119 96 | | |
| | | 778 33 | |
| Wainwright street, | \$260 86 | | |
| Interest on do., | 176 26 | | |
| | | 437 12 | |
| Waldeck street, | \$240 68 | | |
| Interest on do., | 148 70 | | |
| | | 389 38 | |
| Walter street, | \$1,813 86 | | |
| Interest on do., | 4 93 | | |
| | | 1,818 79 | |
| Warner street, | \$529 38 | | |
| Interest on do., | 118 63 | | |
| | | 648 01 | |
| Waterlow street, | \$35 87 | | |
| Interest on do., | 19 92 | | |
| | | 55 79 | |
| Wayland street, | \$738 36 | | |
| Interest on do., | 62 21 | | |
| | | 800 57 | |
| Wensley street, | \$521 47 | | |
| Interest on do., | 143 52 | | |
| | | 664 99 | |
| Westbourne street, | \$107 16 | | |
| Interest on do., | 60 16 | | |
| | | 167 32 | |
| <i>Carried forward,</i> | | \$125,552 60 | \$9,721,749 21 |

| | | | |
|--------------------------------|---------------|--------------|----------------|
| <i>Brought forward,</i> | | \$125,552 60 | \$9,721,749 21 |
| West Selden street, | \$1,545 55 | | |
| Interest on do., | <u>417 53</u> | 1,963 08 | |
| West Tremlett street, | \$54 26 | | |
| Interest on do., | <u>59 95</u> | 114 21 | |
| Windermere road, | \$75 37 | | |
| Interest on do., | <u>10 02</u> | 85 39 | |
| Winthrop street, | | 61 47 | |
| Wolcott street, | \$913 14 | | |
| Interest on do., | <u>138 05</u> | 1,051 19 | |
| Woodcliff street, | \$183 85 | | |
| Interest on do., | <u>91 11</u> | 274 96 | |
| Woodlawn street, | \$920 86 | | |
| Interest on do., | <u>225 49</u> | 1,146 35 | |
| Wordsworth street, | \$135 54 | | |
| Interest on do., | <u>77 89</u> | 213 43 | |
| Worthington street, | \$304 60 | | |
| Interest on do., | <u>169 22</u> | 473 82 | |
| Public alleys Nos. 13, 14, 15, | \$180 93 | | |
| Interest on do., | <u>28 13</u> | 209 06 | |
| Public alley No. 101, | \$6 57 | | |
| Interest on do., | <u>3 65</u> | 10 22 | |
| Public alley No. 102, | \$25 32 | | |
| Interest on do., | <u>14 07</u> | 39 39 | |
| Public alley No. 303, | \$34 82 | | |
| Interest on do., | <u>4 62</u> | 39 44 | |
| Public alley No. 401, | \$12 71 | | |
| Interest on do., | <u>7 05</u> | 19 76 | |
| Public alley No. 402, | \$227 88 | | |
| Interest on do., | <u>66 16</u> | 294 04 | |
| Public alley No. 403, | \$88 12 | | |
| Interest on do., | <u>20 04</u> | 108 16 | |
| Public alley No. 404, | \$41 98 | | |
| Interest on do., | <u>23 31</u> | 65 29 | |
| Public alley No. 414, | \$42 70 | | |
| Interest on do., | <u>9 14</u> | 51 84 | |
| Public alley No. 415, | \$4 10 | | |
| Interest on do., | <u>2 28</u> | 6 38 | |
| Public alley No. 416, | \$22 52 | | |
| Interest on do., | <u>12 49</u> | 35 01 | |
| Public alley No. 417, | \$10 64 | | |
| Interest on do., | <u>5 92</u> | 16 56 | |
| <i>Carried forward,</i> | | \$131,831 65 | \$9,721,749 21 |

| | | | |
|-------------------------|---------|--------------|----------------|
| <i>Brought forward,</i> | | \$131,831 65 | \$9,721,749 21 |
| Public alley No. 418, | \$0 52 | | |
| Interest on do., | 29 | | |
| | | 81 | |
| Public alley No. 419, | \$9 58 | | |
| Interest on do., | 5 31 | | |
| | | 14 89 | |
| Public alley No. 420, | \$1 99 | | |
| Interest on do., | 44 | | |
| | | 2 43 | |
| Public alley No. 422, | \$11 92 | | |
| Interest on do., | 1 23 | | |
| | | 13 15 | |
| Public alley No. 424, | \$35 10 | | |
| Interest on do., | 2 28 | | |
| | | 37 38 | |
| Public alley No. 426, | \$6 29 | | |
| Interest on do., | 3 49 | | |
| | | 9 78 | |
| Public alley No. 427, | \$5 43 | | |
| Interest on do., | 3 01 | | |
| | | 8 44 | |
| Public alley No. 428, | \$4 81 | | |
| Interest on do., | 2 67 | | |
| | | 7 48 | |
| Public alley No. 430, | \$11 90 | | |
| Interest on do., | 7 46 | | |
| | | 19 36 | |
| Public alley No. 431, | \$31 65 | | |
| Interest on do., | 5 80 | | |
| | | 37 45 | |
| Public alley No. 432, | \$28 76 | | |
| Interest on do., | 6 54 | | |
| | | 35 30 | |
| Public alley No. 433, | \$0 73 | | |
| Interest on do., | 41 | | |
| | | 1 14 | |
| Public alley No. 434, | \$34 79 | | |
| Interest on do., | 19 33 | | |
| | | 54 12 | |
| Public alley No. 435, | \$2 59 | | |
| Interest on do., | 1 44 | | |
| | | 4 03 | |
| Public alley No. 436, | \$4 86 | | |
| Interest on do., | 2 71 | | |
| | | 7 57 | |
| Public alley No. 437, | \$7 28 | | |
| Interest on do., | 4 04 | | |
| | | 11 32 | |
| Public alley No. 438, | \$8 85 | | |
| Interest on do., | 4 92 | | |
| | | 13 77 | |
| Public alley No. 439, | \$12 77 | | |
| Interest on do., | 7 09 | | |
| | | 19 86 | |
| Public alley No. 440, | \$45 26 | | |
| Interest on do., | 25 16 | | |
| | | 70 42 | |
| Public alley No. 441, | \$35 08 | | |
| Interest on do., | 33 12 | | |
| | | 68 20 | |
| <i>Carried forward,</i> | | \$132,268 55 | \$9,721,749 21 |

HOSPITAL DEPARTMENT.

37

| | | | |
|-------------------------|----------|--------------|----------------|
| <i>Brought forward,</i> | | \$132,268 55 | \$9,721,749 21 |
| Public alley No. 442, | \$63 88 | | |
| Interest on do., | 19 99 | | |
| | | 83 87 | |
| Public alley No. 443, | \$10 22 | | |
| Interest on do., | 5 67 | | |
| | | 15 89 | |
| Public alley No. 502, | \$52 53 | | |
| Interest on do., | 16 04 | | |
| | | 68 57 | |
| Public alley No. 503, | \$60 43 | | |
| Interest on do., | 8 59 | | |
| | | 69 02 | |
| Public alley No. 701, | \$104 60 | | |
| Interest on do., | 58 08 | | |
| | | 162 68 | |
| Public alley No. 703, | \$4 80 | | |
| Interest on do., | 2 66 | | |
| | | 7 46 | |
| Public alley No. 706, | \$28 94 | | |
| Interest on do., | 4 48 | | |
| | | 33 42 | |
| Public alley No. 804, | \$202 50 | | |
| Interest on do., | 23 13 | | |
| | | 225 63 | |
| Public alley No. 901, | \$21 96 | | |
| Interest on do., | 23 09 | | |
| | | 45 05 | |
| Public alley No. 905, | \$6 19 | | |
| Interest on do., | 5 09 | | |
| | | 11 28 | |
| Public alley No. 2,001, | \$23 50 | | |
| Interest on do., | 13 06 | | |
| | | 36 56 | |
| | | | 133,027 98 |

Blue Hill and Other Avenues.

| | | | |
|---------------------------|-------------|-----------|-----------|
| BLUE HILL AVENUE. | | | |
| Sewer assessments, | \$596 01 | | |
| Interest on do., | 251 86 | | |
| | | \$847 87 | |
| COLUMBUS AVENUE. | | | |
| Construction assessments, | \$20,785 98 | | |
| Interest on do., | 3,208 41 | | |
| | | 23,994 39 | |
| COMMONWEALTH AVENUE. | | | |
| Construction assessments, | \$12,938 12 | | |
| Interest on do., | 817 72 | | |
| | | 13,755 84 | |
| HUNTINGTON AVENUE. | | | |
| Construction assessments, | \$18,759 49 | | |
| Interest on do., | 1,984 47 | | |
| | | 20,743 96 | |
| | | | 59,342 06 |

Hospital Department.

| | | | |
|--|-------------|----------------|--|
| From Superintendent, for board and care of patients, | \$62,898 25 | | |
| Commonwealth of Massachusetts, and cities and towns, contagious diseases, | 26,762 76 | | |
| <i>Carried forward,</i> | \$89,661 01 | \$9,914,119 25 | |

| | | |
|-------------------------------------|-------------|----------------|
| <i>Brought forward,</i> | \$89,661 01 | \$9,914,119 25 |
| Sale of old material, | 175 45 | |
| Interest on trust funds, | 2,034 22 | |
| Martha Howard Thurston Carter fund, | | |
| Income, | 80 00 | |
| "Lamont G. Burnham Ward," Interest, | 3,993 45 | |
| Bolton Fund, Income, | 55 22 | |
| Hettie Lang Shuman Memorial Library | | |
| Fund, Interest, | 1 92 | |

HOSPITAL DEPARTMENT TRUST FUNDS.

| | | |
|-----------------------------|------------|-----------|
| Hettie Lang Shuman Memorial | | |
| Library Fund, | \$2,000 00 | |
| Bolton Fund, | 500 00 | |
| Wyman Building Fund, | 150 00 | |
| | <hr/> | |
| | 2,650 00 | 98,651 27 |

Hyde Bequest.

| | |
|-----------|-------|
| Interest, | 80 00 |
|-----------|-------|

Institutions.

(See County of Suffolk Income, for House of Correction.)

Children's Institutions Department.

| | | |
|---------------------------------------|---------|--------|
| Parental School, | \$28 50 | |
| Suffolk School for Boys, | 78 59 | |
| Sawyer Marcella-street Home Fund, in- | | |
| come, | 94 00 | |
| | <hr/> | 201 09 |

Insane Hospital Department.

| | | |
|---|--------------|------------|
| Boston Insane Hospital, | | |
| From Commonwealth of Massachusetts, | \$119,048 89 | |
| From private parties, care of patients, | 21,910 99 | |
| From Insane in State Institutions, | 1,323 90 | |
| Sale of old material, | 155 05 | |
| Sale of farm products, | 101 55 | |
| | <hr/> | 142,540 38 |

Pauper Institutions Department.

| | | |
|-----------------------------|------------|----------|
| Boston Almshouse and Hospi- | | |
| tal, Board, etc., | \$4,813 69 | |
| For condemned cows, | 140 00 | |
| | <hr/> | |
| | \$4,953 69 | |
| Almshouse, Charlestown, | 859 32 | |
| Epileptics, etc., care of, | 121 19 | |
| | <hr/> | 5,934 20 |

Steamer "Monitor."

| | |
|---------------|------|
| Sale of junk, | 3 99 |
|---------------|------|

Interest.

Received as follows:

| | | |
|-------------------|--------------|-----------------|
| On bank deposits, | \$48,718 95 | |
| On overdue taxes, | 107,446 94 | |
| | <hr/> | |
| Carried forward, | \$156,165 89 | \$10,161,530 18 |

OVERSEEING OF THE POOR DEPARTMENT.

39

| | | |
|-------------------------|--------------|-----------------|
| <i>Brought forward,</i> | \$156,165 89 | \$10,161,530 18 |
| On paving assessments, | 128 60 | |
| On sewer assessments, | 81 07 | |
| | <hr/> | 156,325 56 |

Interest Tailings.

| | |
|-------------------------------------|----------|
| Amount drawn for but not collected, | 1,554 11 |
|-------------------------------------|----------|

Lamp Department.

| | | |
|----------------------|------------|----------|
| Sales of lamp posts, | \$1,518 22 | |
| Rent of shop, | 900 00 | |
| | <hr/> | 2,418 22 |

Library Department.

| | | |
|----------------------------------|------------|------------|
| Fines, | \$5,478 79 | |
| Lost books, | 756 56 | |
| Sales of catalogues, | 217 88 | |
| Commission on telephone station, | 79 76 | |
| Sale of old material, | 66 21 | |
| Money found, | 11 78 | |
| | <hr/> | \$6,610 98 |

TRUST FUNDS.

| | | |
|------------------------------|-------------|-----------|
| Bequest of Nathan A. Tufts, | \$10,131 77 | |
| Bequest of Joseph H. Center, | 8,812 30 | |
| | <hr/> | 18,944 07 |
| Trust Funds Income, | 15,309 01 | |
| | <hr/> | 40,864 06 |

Liquor Licenses.

| | |
|------------------------------------|--------------|
| For licenses issued for 1906-1907, | 1,486,828 19 |
|------------------------------------|--------------|

Market Department.

| | |
|----------------|--------|
| (See Rents.) | |
| Weighing fees, | 171 72 |

Mayor.

| | |
|---------------------|------------|
| Amusement licenses, | \$8,990 00 |
|---------------------|------------|

PUBLIC CELEBRATIONS.

| | | |
|------------------------------|----------|----------|
| Income from Foss funds, | \$160 00 | |
| Income from Babcock Music | | |
| Fund, | 125 62 | |
| Refunded by Franklin Bi-Cen- | | |
| tennial Committee, | 66 30 | |
| | <hr/> | 351 92 |
| | <hr/> | 9,341 92 |

Music Department.

| | |
|----------------|--------|
| Sale of Organ, | 400 00 |
|----------------|--------|

Overseeing of the Poor Department.

| | | |
|--|------------|-----------------|
| From the Overseers of the Poor for collec- | | |
| tions by them from other cities and | | |
| towns, for support of poor belonging to | | |
| such cities and towns, | \$6,165 18 | |
| <i>Carried forward,</i> | \$6,165 18 | \$11,859,428 96 |

| | | |
|--|------------|-----------------|
| <i>Brought forward,</i> | \$6,165 18 | \$11,850,428 96 |
| Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor, | 8,354 84 | |
| Occupants of Charity Building, | 1,243 93 | |
| Temporary Home, | 512 85 | |
| Sale of barrels, etc., | 434 79 | |
| Interest on bank deposits, | 164 24 | |
| Aid refunded, | 103 63 | |
| | <hr/> | 16,979 46 |

Park Department.

| | | |
|--|------------|------------|
| Suppression of Gypsy and Brown-Tail Moths, Chapter 381, Acts of 1905, and Chapter 268, Acts of 1906, | \$4,401 19 | |
| Labor and materials, | 1,411 07 | |
| Sales of sheep and wool, | 698 78 | |
| Rents, | 675 21 | |
| Sales of shrubs, grass, junk, etc., | 99 21 | |
| Library fines, | 2 00 | |
| | <hr/> | \$7,287 46 |
| PUBLIC PARKS. | | |
| Sale of buildings, Marcella-street Playground, - | \$180 30 | |
| Sale of land, Melbourne street, | 40 50 | |
| | <hr/> | 220 80 |
| | | 7,508 26 |

Pay-roll Tailings.

| | |
|--|-----------|
| Amounts drawn to pay employes, and the parties not appearing, or the money being held by trustee process returned to the treasury, | 15,873 19 |
|--|-----------|

Pedlers' Licenses.

| | |
|---------------------------------------|----------|
| For the licenses issued by the State, | 2,139 14 |
|---------------------------------------|----------|

Phillips Street Fund, Income.

| | |
|-----------|--------|
| Interest, | 700 00 |
|-----------|--------|

Police Department.

| | | |
|-------------------------------|-------------|-----------------|
| Licenses: Wagons, | \$5,245 00 | |
| Pawnbrokers, | 3,800 00 | |
| Intelligence offices, | 3,575 00 | |
| Junk dealers, | 2,567 00 | |
| Small loans, | 2,500 00 | |
| Billiard saloons, etc., | 2,292 00 | |
| Carriages, | 1,611 00 | |
| Dealers in second-hand goods, | 1,560 00 | |
| Street railway employes, | 849 00 | |
| Drivers of hackney carriages, | 752 50 | |
| Bowling alleys, | 516 00 | |
| Auctioneers, | 402 00 | |
| Itinerant musicians, | 224 00 | |
| Private detectives, | 90 00 | |
| Hand carts, | 41 00 | |
| Skating rinks, | 5 00 | |
| | <hr/> | |
| <i>Carried forward,</i> | \$26,029 50 | \$11,902,629 01 |

| | | |
|--|-------------|-----------------|
| <i>Brought forward,</i> | \$26,029 50 | \$11,902,629 01 |
| Rent, | 333 34 | |
| Carting, | 257 39 | |
| Sales of property, | 231 63 | |
| Refund of amount drawn to pay travelling expenses, | 178 35 | |
| Maps, | 157 50 | |
| Sale of horse, | 25 00 | |
| Witness fees, | 11 40 | |
| Commission on telephone station, | 6 43 | |
| Badges, | 5 65 | |
| Police services, | 6,097 65 | |
| | | 33,333 84 |

Police Charitable Fund, Income.

| | |
|-----------|----------|
| Interest, | 7,941 13 |
|-----------|----------|

Licensing Board.

| | | |
|-------------------------|----------|--------|
| Licenses: | | |
| Billiard saloons, etc., | \$526 00 | |
| Intelligence offices, | 250 00 | |
| Bowling alleys, | 120 00 | |
| | | 896 00 |

Premium on Loans.

| | | |
|--|-------------|-----------|
| Boston Tunnel and Subway, 4 per cent., 40 years, \$1,000,000 at \$101.777, | \$17,770 00 | |
| Sewerage Works, 4 per cent., 30 years, \$749,000 at \$101.777, | 13,309 73 | |
| Separate Systems of Drainage, 4 per cent., 30 years, \$600,000 at \$101.777, | 10,662 00 | |
| Street Improvements, 4 per cent., 15 years, \$500,000 at \$101.777, | 8,885 00 | |
| Highways, Making of, 4 per cent., 30 years, \$500,000 at \$101.777, | 8,885 00 | |
| Various Municipal Purposes, 4 per cent., 20 years, \$150,000 at \$101.777, | 2,665 50 | |
| Columbus Avenue Asphalted, 4 per cent., 15 years, \$150,000 at \$101.777, | 2,665 50 | |
| Cambridge Bridge, 4 per cent., 40 years, \$150,000 at \$101.777, | 2,665 50 | |
| Northern Avenue and Sleeper Street, 4 per cent., 30 years, \$100,000 at \$101.777, | 1,777 00 | |
| | | 69,285 23 |

Printing Department.

| | | |
|--------------------------|--------------|------------|
| Printing, | \$177,134 83 | |
| Sales of postage stamps, | 21,195 42 | |
| | | 198,330 25 |

Public Buildings Department.

| | | |
|--------------------------|------------|-----------------|
| Rents: Curtis Hall, | \$1,055 00 | |
| Faneuil Hall, | 945 00 | |
| Ward-rooms, | 290 00 | |
| | | \$2,290 00 |
| Heating Old State House, | 329 62 | |
| Sale of furniture, | 189 48 | |
| Sale of horse, | 125 00 | |
| | | |
| <i>Carried forward,</i> | \$2,934 10 | \$12,212,415 46 |

| | | |
|-----------------------------------|------------|-----------------|
| <i>Brought forward,</i> | \$2,934 10 | \$12,212,415 46 |
| Commission on Telephone stations, | 20 23 | |
| Sale of waste paper, | 13 54 | |

ARMORIES.

| | | |
|--|-----------|-----------|
| Received from the Commonwealth on account of rent of armories for volunteer militia, | 12,900 00 | 15,867 87 |
|--|-----------|-----------|

Public Grounds Department.

| | |
|---|--------|
| Boat privilege, Public Garden, 1906 and 1907, | 600 00 |
|---|--------|

Randidge Trust Fund, Income.

| | |
|-----------|----------|
| Interest, | 2,000 00 |
|-----------|----------|

Rapid Transit.**SUBWAY.**

| | | |
|----------------------|--------------|--------------|
| Rental, | \$205,592 59 | |
| Alterations, rental, | 11,830 36 | |
| | <hr/> | \$217,422 95 |

EAST BOSTON TUNNEL.

| | | |
|-----------------------------|--------------|-------------|
| Tolls collected, | \$114,235 52 | |
| Less expense of collecting, | 16,242 65 | |
| | <hr/> | \$97,992 87 |
| Rental, | 49,708 62 | |
| Sale of machinery, | 358 71 | |
| | <hr/> | 148,060 20 |

BOSTON TUNNEL AND SUBWAY.

| | | |
|---------------------------|-------------|------------|
| Rents of buildings, | \$16,246 30 | |
| Changing wires and pipes, | 885 63 | |
| Sale of old material, | 400 00 | |
| | <hr/> | 17,531 93 |
| | | <hr/> |
| | | 383,015 08 |

Registry Department.

| | |
|--|--------|
| Fees for copies of records of births, deaths, and marriages, | 517 25 |
|--|--------|

Rents.**MARKET HOUSES.**

| | | |
|----------------------------------|-------------|-------------|
| <i>Faneuil Hall:</i> Stalls, | \$53,928 00 | |
| Cellars, etc., | 31,264 00 | |
| | <hr/> | \$85,192 00 |
| Outside stands, | | 1,800 00 |
| <i>New Faneuil Hall:</i> Stalls, | \$15,196 00 | |
| Cellars, | 8,364 00 | |
| | <hr/> | 23,560 00 |

Total for Market Houses,

| | | |
|------------------------|------------|--------------|
| Rotunda, Quincy Hall, | \$3,800 00 | |
| Produce Exchange, | 1,800 00 | |
| Rooms, Quincy Hall, | 592 00 | |
| Repair-shop and annex, | 400 00 | |
| Old State House, | 100 00 | |
| | <hr/> | \$110,552 00 |

| | | | |
|-------------------------|------------|--------------|-----------------|
| <i>Carried forward,</i> | \$6,192 00 | \$110,552 00 | \$12,614,415 66 |
|-------------------------|------------|--------------|-----------------|

| | | | |
|-----------------------------|------------|--------------|-----------------|
| <i>Brought forward,</i> | \$6,192 00 | \$110,552 00 | \$12,614,415 66 |
| Old Franklin School-house, | 100 00 | | |
| Stable, Charlestown, | 30 00 | | |
| Thomas-street School-house, | 1 00 | | |
| | <hr/> | 6,323 00 | |
| | | | 116,875 00 |

Reserve Fund.

| | | | |
|--|------------|--|----------|
| Reimbursement for amount paid for damages, | \$3,000 00 | | |
| Sale of Revised Ordinances, | 76 00 | | |
| Costs, etc., from Law Department, | 35 78 | | |
| | <hr/> | | 3,111 78 |

Sale of City Property.

| | | | |
|---|--|--|------------|
| Received on account of sale of a portion of Deer Island to the United States for fortification purposes. (Order of City Council, June 8, 1906.) | | | 200,000 00 |
|---|--|--|------------|

Schools and School-houses.**SCHOOL EXPENSES, SCHOOL COMMITTEE.**

| | | | |
|-----------------------------------|------------|------------|--|
| Travelling expenses, deaf pupils, | \$2,128 80 | | |
| Sales of badges, licensed minors, | 761 00 | | |
| Sales of books and supplies, | 513 12 | | |
| Rent of school halls, | 543 43 | | |
| | <hr/> | \$3,946 35 | |

SCHOOL INSTRUCTORS.

| | | | |
|------------------------------------|-------------|-----------|--|
| Dog licenses, | \$28,792 00 | | |
| Instruction of deaf pupils, | 17,735 34 | | |
| Tuition of non-resident pupils, | 4,677 80 | | |
| Income from Smith Fund, | 324 00 | | |
| Income from Stoughton School Fund, | 212 00 | | |
| Unlicensed dog fines, | 15 00 | | |
| | <hr/> | 51,756 14 | |

SCHOOL-HOUSE DEPARTMENT.

| | | | |
|-----------------------|--|--------|--|
| Sale of old material, | | 257 00 | |
|-----------------------|--|--------|--|

LAND AND BUILDINGS FOR SCHOOLS.

| | | | |
|-----------------------------------|------------|----------|--|
| Sale of Webb School-house, | \$3,000 00 | | |
| Sale of portable school building, | 25 00 | | |
| | <hr/> | 3,025 00 | |

BOWDOIN DORCHESTER SCHOOL FUND.

| | | | |
|---------|--|--------|--|
| Income, | | 180 00 | |
|---------|--|--------|--|

EASTBURN SCHOOL FUND.

| | | | |
|---------|--|--------|--|
| Income, | | 435 00 | |
|---------|--|--------|--|

FRANKLIN MEDAL FUND.

| | | | |
|---------|--|-------|--|
| Income, | | 35 00 | |
|---------|--|-------|--|

GIBSON SCHOOL FUND.

| | | | |
|---------|--|----------|--|
| Income, | | 3,247 50 | |
|---------|--|----------|--|

HORACE MANN SCHOOL FUND.

| | | | |
|---------|--|--------|--|
| Income, | | 129 00 | |
|---------|--|--------|--|

| | | | |
|-------------------------|-------------|-----------------|--|
| <i>Carried forward,</i> | \$68,010 99 | \$12,934,402 44 | |
|-------------------------|-------------|-----------------|--|

| | | |
|---------------------------------|-------------|-----------------|
| <i>Brought forward,</i> | \$63,010 99 | \$12,934,402 44 |
| SHERWIN SCHOOL GRADUATES' FUND, | 125 00 | |
| | <hr/> | 63,135 99 |

Soldiers' Relief Department.

From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, Chapter 79, Sections 1 to 14, inclusive, Revised Laws.

| | | |
|---------------|--------------|--------------|
| State aid, | \$116,734 00 | |
| Military aid, | 11,248 18 | |
| | <hr/> | \$127,982 18 |

In reimbursement for payments for burial of indigent soldiers, sailors, and marines, and wives, widows, and mothers, Chapter 79, Sections 20 and 21, Revised Laws,

| | |
|----------|------------|
| 6,965 00 | |
| <hr/> | 134,947 18 |

South Union Station.

| | |
|--------------|-----------|
| Betterments, | 81,923 48 |
|--------------|-----------|

State Bank Tax.

| | |
|-------------------------------------|------------|
| Tax of 1906, collected by the city, | 544,902 62 |
|-------------------------------------|------------|

Streets.

Bridge Department.

| | | |
|--------------------------------|----------|----------|
| Repairs, Albany street bridge, | \$106 37 | |
| Repairs, Neponset bridge, | 300 00 | |
| Labor, etc., | 282 33 | |
| | <hr/> | \$688 70 |

BROOKLINE-STREET BRIDGE.

| | |
|--|-----------|
| (Chapter 391, Acts of 1904.) | |
| Boston & Albany Railroad Co., balance, | 25,000 00 |

CAMBRIDGE BRIDGE.

| | |
|-------------------|----------|
| Rent of building, | 1,200 00 |
|-------------------|----------|

CHARLESTOWN BRIDGE.

| | | |
|---------------------------------|------------|-----------|
| Sale of land, Charlestown side, | \$1,200 00 | |
| Rents, | 1,109 52 | |
| | <hr/> | 2,309 52 |
| | | 29,198 22 |

Sanitary Department.

| | | |
|--|-------------|-----------|
| Removing ashes made by steam-engine fires, | \$11,832 36 | |
| Dumping-scow privileges, | 2,641 88 | |
| Sale of manure, | 165 58 | |
| Sale of old material, | 143 49 | |
| Fort Hill Wharf, rent, | 877 00 | |
| Hecht's Wharf, rent, | 150 00 | |
| | <hr/> | 15,810 31 |

| | |
|-------------------------|-----------------|
| <i>Carried forward,</i> | \$13,804,320 24 |
|-------------------------|-----------------|

Brought forward,

\$13,804,320 24

Sewer Department.

| | |
|--|-------------|
| From assessments on sundry persons for their proportion of the cost of sewers built by the city, | \$476 63 |
| Entrance fees, | 3,567 52 |
| Labor and material, | 4,720 82 |
| Sale of Dredging Plant, Fens, | 3,000 00 |
| Sale of Pumping Plant, Lyons street, | 825 00 |
| Sale of old material, | 529 60 |
| Rents, | 180 00 |
| Sale of manure, | 10 00 |
| Pumping sewage, amount received from Commonwealth, | 9,507 95 |
| Assessments under Chapter 450, Acts of 1899, | \$96,376 13 |
| Interest on do., | 17,921 84 |
| | <hr/> |
| | 114,297 97 |

137,115 49

Street Cleaning and Watering Department.

| | |
|----------------------------|------------|
| Removing dirt, | \$1,728 24 |
| For watering private ways, | 105 63 |
| For watering streets, | 2 16 |
| | <hr/> |

1,836 03

Street Department.

| | |
|---|-------------|
| From assessments on abutters for cost of laying sidewalks, in front of their premises, including material for the same, | \$10,415 88 |
| Repairs of streets, | 1,523 60 |
| Sale of old material, | 235 06 |
| Sale of two horses, | 100 00 |

COLUMBUS-AVENUE ASPHALTING.

| | |
|-------------------------------------|-----------|
| For paving between railroad tracks, | 24,705 13 |
|-------------------------------------|-----------|

STREET IMPROVEMENTS.

| | |
|-------------------------------------|-------------|
| For paving between railroad tracks, | 23,233 64 |
| | <hr/> |
| | \$60,213 31 |

FERRY DIVISION.

| | |
|-------------------------------|--------------|
| Tolls, | \$103,760 42 |
| Automatic machine privileges, | 475 00 |
| Rents, | 455 66 |
| Sale of old material, | 74 90 |
| Commissions on telephones, | 36 96 |
| | <hr/> |
| | 104,802 94 |

165,016 25

Abolishment of Grade Crossings.

On account of expense of abolishment of grade crossings.
Blue Hill avenue and Oakland street:

| | |
|---------------------------|------------|
| New England Railroad Co., | \$3,028 09 |
|---------------------------|------------|

Carried forward, \$3,028 09

\$14,108,288 01

CITY INCOME.

| | | |
|--------------------------------|--------------|-----------------|
| <i>Brought forward,</i> | \$3,028 09 | \$14,108,288 01 |
| Commonwealth of Massachusetts, | 781 56 | |
| | <hr/> | \$3,809 65 |
| Congress street: | | |
| Commonwealth of Massachusetts, | \$210,348 11 | |
| New England Railroad Co., | 134,484 85 | |
| | <hr/> | 344,832 96 |
| Dorchester avenue: | | |
| Old Colony Railroad Co., | \$36,348 89 | |
| Commonwealth of Massachusetts, | 15,764 00 | |
| | <hr/> | 52,112 89 |
| East Boston: | | |
| Commonwealth of Massachusetts, | 108,060 21 | |
| | <hr/> | 503,815 71 |

Street Laying-Out Department.

PUBLIC LANDS.

| | |
|------------------------------|---------|
| Rent, Great Brewster Island, | \$16 00 |
|------------------------------|---------|

CARLETON STREET.

| | |
|------------------|------------|
| Betterments, | \$1,324 98 |
| Interest on do., | 17 37 |
| | <hr/> |
| | 1,342 35 |

DORCHESTER STREET.

| | |
|--------------|----------|
| Betterments, | 1,794 76 |
|--------------|----------|

RUTHERFORD AVENUE.

| | |
|------------------|----------|
| Betterments, | \$210 97 |
| Interest on do., | 8 65 |
| | <hr/> |
| | 219 62 |

NORTHERN AVENUE AND SLEEPER STREET.

| | | |
|--|--------------|------------|
| From Commonwealth of Massachusetts, balance (Chapter 381, Acts of 1903), | \$235,000 00 | |
| Rents, | 1,575 00 | |
| | <hr/> | 236,575 00 |
| | | <hr/> |
| | | 239,947 73 |

Taxes.

| | |
|---|-----------------|
| Taxes of 1906, | \$17,841,681 46 |
| Taxes of 1905 and prior, | 2,425,236 86 |
| From Commonwealth, for City's proportion of tax on corporations, | 1,026,887 72 |
| From Commonwealth, for City's proportion of tax on banks out of the City, | 20,170 30 |
| Street Railway Tax, | 419,963 78 |
| Bank Tax, | 182,742 31 |
| Excise Tax, street railways, | |
| Chapter 500, Acts of 1897, | \$70,777 62 |
| Chapter 578, Acts of 1898, | 3,743 97 |
| | <hr/> |
| | 74,521 59 |
| <i>Carried forward,</i> | <hr/> |
| | \$21,991,204 02 |
| | <hr/> |
| | \$14,852,051 45 |

| | | |
|--|-----------------|-----------------|
| <i>Brought forward,</i> | \$21,991,204 02 | \$14,852,051 45 |
| Taxes on land used for purpose of water supply: | | |
| Commonwealth of Massachusetts, 1904, 1905, 1906, | \$14,130 00 | |
| Town of Brookline, | 27 03 | |
| | <hr/> | 14,157 03 |
| | | <hr/> |
| | | 22,005,361 05 |

Temporary Loan.

| | |
|---|--------------|
| Received from temporary loan, authorized by Chapter 320, Acts of 1889, and Chapter 418, Acts of 1890, and order of the City Council, approved April 27, 1906, | 5,600,000 00 |
|---|--------------|

Treasury Department.

| | |
|----------|-------|
| Postage, | 18 74 |
|----------|-------|

| | |
|-------------------------|------|
| <i>Unclaimed Money,</i> | 2 00 |
|-------------------------|------|

Water Department.

| | |
|--|----------------|
| Water rates due: | |
| For the year 1906 and prior, | \$2,333,336 82 |
| For the year 1907, | 138,389 37 |
| | <hr/> |
| | \$2,471,726 19 |
| Sale of material, | 22,837 38 |
| Service-pipes, for new water-takers, extending, repairing, etc., | 16,507 65 |
| Labor, etc., | 13,834 40 |
| Elevator and stand-pipe connections, | 4,682 83 |
| Shutting off and letting on water, | 2,983 50 |
| Fees on overdue rates, | 1,669 92 |
| Use of West Roxbury Pumping Plant, | 773 04 |
| Interest on deposits, | 581 37 |
| Board of horse, | 312 00 |
| Difference on cost of service-pipes, | 40 00 |
| Use of land, | 10 00 |

COMMONWEALTH OF MASSACHUSETTS.

| | | |
|--|-----------|--------------|
| City's proportion of entrance fees from other cities and towns for use of Metropolitan water system, | 15,886 82 | |
| | <hr/> | 2,551,845 10 |

In addition to above amount, \$120,000 credited from taxes.

Weights and Measures Department.

| | |
|--|------------------------|
| Fees for sealing scales, | 5,629 93 |
| Total receipts on City account for the year 1906-1907, | <hr/> |
| | <u>\$45,014,903 27</u> |

CITY INCOME.

49

| | | | | | | |
|--|-----------------|----------------|----------------|-------------|--------------|-----------------|
| Public Celebrations..... | 66 30 | 285 62 | ..... | ..... | ..... | 351 92 |
| Music Department..... | 400 00 | ..... | ..... | ..... | ..... | 400 00 |
| Overseeing of the Poor Department..... | 16,979 46 | ..... | ..... | ..... | ..... | 16,979 46 |
| Park Department..... | 1,475 20 | 5,812 26 | ..... | 230 80 | ..... | 7,508 26 |
| Pay-roll Building..... | ..... | ..... | ..... | ..... | 15,873 19 | 15,873 19 |
| Pedlers' Licenses..... | 2,139 14 | ..... | ..... | ..... | ..... | 2,139 14 |
| Phillips Street Fund, Income..... | 27,236 19 | 6,097 65 | 700 00 | ..... | ..... | 700 00 |
| Police Department..... | ..... | ..... | 7,941 13 | ..... | ..... | 33,333 84 |
| Police Charitable Fund, Income..... | 886 00 | ..... | ..... | ..... | ..... | 886 00 |
| Licensing Board..... | ..... | ..... | ..... | 69,285 23 | ..... | 7,941 13 |
| Premium on Loans..... | ..... | 198,330 25 | ..... | ..... | ..... | 69,285 23 |
| Printing Department..... | ..... | ..... | ..... | ..... | ..... | 198,330 25 |
| Public Buildings Department..... | 15,867 87 | ..... | ..... | ..... | ..... | 15,867 87 |
| Public Grounds Department..... | 600 00 | ..... | ..... | ..... | ..... | 600 00 |
| Randolph Trust Fund, Income..... | ..... | ..... | 2,000 00 | ..... | ..... | 2,000 00 |
| Rapid Transit..... | ..... | 366,010 07 | ..... | ..... | ..... | 366,010 07 |
| Registry Department..... | 517 25 | ..... | ..... | 17,005 01 | ..... | 517 25 |
| Reserve Fund..... | 116,875 00 | ..... | ..... | ..... | ..... | 116,875 00 |
| Rents..... | ..... | 3,111 78 | ..... | ..... | ..... | 3,111 78 |
| Sale of City Property..... | ..... | 200,000 00 | ..... | ..... | ..... | 200,000 00 |
| Schools and School-houses..... | 52,393 61 | 3,025 00 | 4,026 50 | ..... | 3,565 88 | 63,135 99 |
| Soldiers' Relief Department..... | 134,947 18 | ..... | ..... | ..... | ..... | 134,947 18 |
| South Union Station..... | ..... | ..... | ..... | 81,923 48 | ..... | 81,923 48 |
| State Bank Tax..... | ..... | ..... | ..... | 81,923 48 | ..... | 81,923 48 |
| Streets: | ..... | ..... | ..... | ..... | 544,902 62 | 544,902 62 |
| Bridge Department..... | 282 33 | 406 37 | ..... | 3,509 52 | ..... | 29,198 22 |
| Sanitary Department..... | 15,810 31 | ..... | ..... | ..... | ..... | 15,810 31 |
| Sewer Department..... | 14,271 70 | 8,545 82 | ..... | 114,171 84 | 126 13 | 137,115 49 |
| Street Cleaning and Watering Department..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Street Department..... | 1,896 03 | 1,523 60 | 47,988 77 | ..... | ..... | 1,896 03 |
| Ferry Division..... | 104,802 94 | ..... | ..... | ..... | ..... | 60,213 31 |
| Abolishment of Grade Crossings..... | ..... | 508,315 71 | ..... | ..... | ..... | 104,802 94 |
| Street Laying-Out Department..... | ..... | 235,000 00 | ..... | 4,947 73 | ..... | 508,315 71 |
| Taxes..... | 21,998,083 75 | 4,376 51 | ..... | ..... | 64,900 79 | 23,947 73 |
| Temporary Loan..... | ..... | ..... | ..... | ..... | 5,600,000 00 | 22,005,361 05 |
| Treasurer Department..... | 13 74 | ..... | ..... | ..... | ..... | 13 74 |
| Unclaimed Money..... | ..... | ..... | ..... | ..... | 2 00 | 2 00 |
| Water Department..... | ..... | 2,551,845 10 | ..... | ..... | ..... | 2,551,845 10 |
| Weights and Measures Department..... | 5,629 93 | ..... | ..... | ..... | ..... | 5,629 93 |
| Total City Income..... | \$24,016,090 65 | \$2,303,043 03 | \$7,307,666 06 | \$26,294 57 | \$481,718 82 | \$45,014,903 27 |

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to \$2,034.27, credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards, and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1906, and ending with the last day of January, 1907.

Art Department.

Printing,

\$12 40

Assessing Department.*Principal Assessors :*

| | |
|---|-------------|
| George A. Comins, Chairman, to September 11, 1906, inclusive, | \$3,187 50 |
| John J. Murphy, Chairman, from November 2, 1906, | 4,081 95 |
| Charles E. Folsom, Secretary, | 4,200 00 |
| Edward B. Daily, | 4,000 00 |
| Samuel Hichborn, | 4,000 00 |
| John H. Donovan, | 4,000 00 |
| James Buckner, | 4,000 00 |
| Frederick H. Temple, | 4,000 00 |
| Frederick L. Smith, to March 8, 1906, inclusive, | 755 58 |
| Samuel H. Borofsky, from March 20, 1906, | 3,122 22 |
| Francis J. Horgan, from November 27, 1906, | 377 44 |
| | <hr/> |
| | \$35,674 67 |

First Assistant Assessors :

William H. Allen, Alonzo F. Andrews, Matthew Binney, Jr., Thomas H. Bond, Benjamin F. Bowditch, Alexander P. Brown, John C. Cook, William A. Crenney, William H. Cuddy, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Terence F. Feely, Benjamin M. Fiske, James P. Fox, Warren F. Freeman, John H. Giblin, William N. Goodwin, John H. Griggs, John E. Heslan, Richard F. Hogan, Henry J. Ireland, Joseph T. Lyons, Thomas O. McEnaney, John Marno, James I. Moore, James F. Morgan, Timothy J. Murphy, Timothy W. Murphy, Philip O'Brien, Frederick F. O'Doherty, James H. Phelan, Frank S. Pratt, Joseph T. Preston, Nathan P. Ryder, Roger H. Scannell, William B.

Carried forward,

\$35,674 67

\$12 40

AUDITING DEPARTMENT.

51

| | | |
|--|--------------|------------|
| <i>Brought forward,</i> | \$35,674 67 | \$12 40 |
| Smart, Edwin R. Spinney, John J. Tague, | | |
| Charles A. Tilden, George W. Warren, | | |
| 42 persons, each at \$1,000, | \$42,000 00 | |
| Harry C. Byrne, | 975 00 | |
| Joseph I. Stewart, | 975 00 | |
| J. Harris Aubin, | 25 00 | |
| Joseph D. Dillworth, | 25 00 | |
| | <hr/> | |
| | 44,000 00 | |
| <i>Second Assistant Assessors:</i> | | |
| Frederick A. H. Bennett, Charles H. | | |
| Bryant, Louis Burkhardt, Patrick F. | | |
| Carley, Arthur D. Cooper, John P. | | |
| Cottrell, James A. Coutts, George | | |
| W. Crocker, Thomas A. Crowe, William | | |
| B. Curran, James F. Dowling, Daniel | | |
| J. Falvey, William M. Farrington, John | | |
| J. Fay, Warren B. Hadley, Charles | | |
| F. Holmes, Albert W. Huebener, Wil- | | |
| liam M. Humphreys, Walter J. Joyce, | | |
| William J. Keenan, John F. Kinney, | | |
| James H. Knight, Thomas W. Lehan, | | |
| James E. McGrady, James McNulty, | | |
| Ward A. Marsh, Michael Mooney, Julius | | |
| H. Peyser, Lucian J. Priest, William F. | | |
| Prindeville, Frank J. Riley, Joseph F. | | |
| Ripp, Bartholomew F. Roach, Edward | | |
| A. Rogan, Saverio R. Romano, Walter L. | | |
| Sears, Thomas Sexton, Frederick F. | | |
| Smith, James A. Tighe, Michael J. Tou- | | |
| mey, Charles H. Turner, George Uriot, | | |
| Hyman Weinberg, Alfred L. Whitney, | | |
| 44 persons, each at \$318, | 13,992 00 | |
| Clerk hire: Office and Street, | 85,472 98 | |
| | <hr/> | |
| <i>Totals for Salaries of Assessors and Clerks,</i> | \$179,139 65 | |
| Stationery, | 2,707 17 | |
| Printing, | 2,343 54 | |
| Services of interpreters, | 1,047 00 | |
| Travelling expenses of Assistant Assessors, | 708 00 | |
| Advertising, | 477 74 | |
| A. C. Thomas, furnishing stock valuations, | 400 00 | |
| Telephone service, | 139 11 | |
| Expense on Corporation Claims, | 25 00 | |
| | <hr/> | |
| | | 186,987 21 |
| <i>\$1.10 of this amount drawn for but not paid.</i> | | |

*Auditing Department.**Salaries:*

| | | |
|---|-------------|--------------|
| J. Alfred Mitchell, City | | |
| Auditor, | \$6,000 00 | |
| Assistant City Auditor, | | |
| clerk-hire and messenger, | 33,500 63 | |
| | <hr/> | |
| | \$39,500 63 | |
| Stationery, books, and postage, | 1,139 67 | |
| Premium on surety bond of City Auditor, | 300 00 | |
| Printing, | 282 38 | |
| Telephone service, | 180 03 | |
| Delivering reports, | 12 00 | |
| | <hr/> | |
| | | 41,394 71 |
| <i>Carried forward,</i> | | \$228,394 32 |

Brought forward,

\$228,394 32

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,

556,590 53

Bath Department.

General expenses:

Salaries to January 24, 1907, inclusive:

Joseph P. O'Brien, Superintendent,

\$2,193 88

Employés,

1,186 00

\$3,379 88

Travelling expenses,

590 00

Printing,

575 13

Horse-keeping,

481 40

Telephone service,

325 34

Stationery,

218 75

Furniture and office expenses,

136 72

\$5,707 22

Bath-houses and beaches:

Employés, \$94,121 23

Repairs and improvements, 10,612 51

Furnishings and small supplies, 8,010 37

Heating Dover-street bath-house, 6,178 50

Electric lighting, 3,610 30

Cartage, 2,876 25

Bathing suits, 2,828 71

Fuel, 2,593 35

Rents, 1,750 00

Use of tow-boats, 720 00

Ice, 313 63

Boat, 100 00

Medical supplies, 52 00

133,766 85

Urinals:

Employés, \$12,345 97

Furniture and small supplies, 934 48

Repairs, 744 56

Electric lighting, 328 70

Fuel, 210 29

Travelling expenses, 60 00

Gas, 19 17

14,643 17

Gymnasia:

Employés, \$31,844 40

Fuel, 2,993 37

Repairs, 1,677 81

Medical services and supplies, 1,421 20

Electric lighting, 1,328 80

Furnishings and small supplies, 1,321 39

Gas, 772 87

Rent, 500 00

Cartage, 83 00

Ice, 28 00

41,970 84**\$196,088 08***Carried forward,***\$784,984 8**

| | | |
|--|-------------------|--------------|
| <i>Brought forward,</i> | | \$784,984 85 |
| BATH-HOUSE, CABOT STREET. | | |
| Total cost, \$108,690.19. | | |
| Balance of payments. | | |
| Contractor, James Fagan, | \$6,519 68 | |
| Two lamps, brackets, and setting same, | 315 00 | |
| | <u>\$6,834 68</u> | |

RECAPITULATION.

| | | |
|---------------------------|-------------------|------------|
| Bath Department, | \$196,088 08 | |
| Bath-house, Cabot street, | 6,834 68 | |
| | <u> </u> | 202,922 76 |

Betterments, etc.

| | |
|--|------------|
| Paid to Board of Commissioners of Sinking-Funds, revenue received from betterments, etc., | 409,707 89 |
|--|------------|

Board of Aldermen.

| | | |
|--|-------------------|----------------|
| Salaries: | | |
| John Edward Baldwin, | \$1,500 00 | |
| Francis Reginald Bangs, | 1,500 00 | |
| George Henry Battis, | 1,500 00 | |
| Tilton Stuart Bell, | 1,500 00 | |
| William Berwin, | 1,500 00 | |
| Edward Justin Bromberg, | 1,500 00 | |
| Edward Lawrence Cauley, | 1,500 00 | |
| James Michael Curley, | 1,500 00 | |
| Charles Martin Draper, | 1,500 00 | |
| William John Hennessey, | 1,500 00 | |
| Fred James Kneeland, | 1,500 00 | |
| Frank J. Linehan, | 1,500 00 | |
| Daniel Aloysius Whelton, | 1,500 00 | |
| Secretary, | 2,400 00 | |
| | <u> </u> | \$21,900 00 |
| Travelling expenses, | | 4,761 50 |
| Badges, | | 750 00 |
| Printing and stationery, | | 743 46 |
| Expense of hearings, | | 538 96 |
| Advertising, | | 537 02 |
| New Division of Precincts, Ward 23: | | |
| Order of the Board of Aldermen, May 10, 1906. | | |
| Surveys and plans, | | 390 00 |
| New Division of Precincts, Ward 21: | | |
| Order of the Board of Aldermen, March 19, 1906. | | |
| Surveys and plans, | | 290 00 |
| Expenses in connection with return of Con- federate flag: | | |
| Order of the Board of Aldermen, Novem- ber 2, 1906. | | |
| Engrossing resolutions, frame and carting, | \$250 00 | |
| Restoring flag, | 85 00 | |
| | <u> </u> | 335 00 |
| Telephone service, | | 303 87 |
| <i>Carried forward,</i> | \$30,549 81 | \$1,897,615 50 |

| | | |
|---|-------------|----------------|
| <i>Brought forward,</i> | \$30,549 81 | \$1,397,615 50 |
| Funeral of City Collector Edmund A. Macdonald, flowers, | 250 00 | |
| Constable services, | 11 05 | |
| | <hr/> | 30,810 86 |

\$13 of this amount drawn for but not paid.

Building Department.

| | | |
|--|------------|-------------|
| Salaries: | | |
| James Mulcahy, Commissioner to March 31, 1906, inclusive, | \$1,250 00 | |
| Charles Logue, Acting Commissioner from April 1 to July 16, 1906, inclusive, | 1,472 22 | |
| John A. Rooney, Commissioner from July 17, 1906, | 2,277 78 | |
| Assistants, | 69,456 93 | |
| Clerk, | 2,125 00 | |
| Assistant clerks, copyists, messengers, etc., | 19,814 92 | |
| | <hr/> | \$96,396 85 |
| Travelling expenses, | | 3,293 00 |
| Automobile: | | |
| Automobile, | \$1,325 00 | |
| Repairs, supplies and storage, | 1,115 89 | |
| Chauffeur services, | 897 00 | |
| | <hr/> | 3,337 89 |
| Printing, | | 1,549 00 |
| Stationery, | | 1,204 95 |
| Shoring dangerous buildings, | | 926 93 |
| Telephone service, | | 342 98 |
| Expert services, | | 225 50 |
| Expenses of Commission to examine gas-fitters and fittings, | | 200 00 |
| Office expenses, tools, etc., | | 89 34 |
| | <hr/> | 107,566 44 |

Board of Appeal.

| | | |
|-----------------------------|----------|----------|
| Salaries: | | |
| George R. Swasey, Chairman, | \$570 00 | |
| Arthur G. Everett, | 585 00 | |
| William H. Sayward, | 570 00 | |
| Substitutes, | 40 00 | |
| | <hr/> | 1,765 00 |

Cemetery Department.

| | | |
|--|------------|----------------|
| General expenses: | | |
| James H. Morton, Superintendent, | \$4,000 00 | |
| John Frank Keating, Secretary, | 1,495 52 | |
| Clerk-hire and messenger, | 1,997 84 | |
| | <hr/> | \$7,493 36 |
| Printing, | | 1,647 68 |
| Stationery, | | 397 11 |
| Compiling index catalogue of old burial-grounds, | | 235 00 |
| Telephone service, | | 76 98 |
| Travelling expenses, | | 60 80 |
| | <hr/> | <hr/> |
| <i>Carried forward,</i> | \$9,910 93 | \$1,537,757 80 |

CEMETERY DEPARTMENT.

55

| | | | |
|---------------------------------|-------------|-------------|----------------|
| <i>Brought forward,</i> | | \$9,910 93 | \$1,537,757 80 |
| MOUNT HOPE CEMETERY. | | | |
| Employés, | \$48,565 88 | | |
| Stable: | | | |
| Three horses, | \$815 00 | | |
| Hay, grain and straw, | 1,446 65 | | |
| Wagon and repairs | | | |
| of vehicles, | 497 80 | | |
| Harnesses and repairs, | 413 58 | | |
| Shoeing, | 316 26 | | |
| | | 3,489 29 | |
| Repairs, | | 2,758 08 | |
| Tools, hardware and general | | | |
| supplies, | | 2,452 49 | |
| Fuel, | | 1,341 92 | |
| Markers, | | 966 22 | |
| Seeds and plants, | | 849 48 | |
| Manure and fertilizers, | | 712 44 | |
| Barge service, | | 502 50 | |
| Furnishings, | | 297 67 | |
| Electric lighting, | | 279 50 | |
| Cartage and team-hire, | | 254 79 | |
| Flower-pots, | | 184 80 | |
| Telephone service, | | 128 39 | |
| Uniforms, | | 128 00 | |
| Printing, | | 119 92 | |
| Stationery, | | 71 23 | |
| Car-fares, | | 39 34 | |
| | | | 63,141 94 |
| EVERGREEN CEMETERY. | | | |
| Employés, | \$7,663 30 | | |
| Horse-keeping, | 400 90 | | |
| Tools, repairs and small sup- | | | |
| plies, | 371 04 | | |
| Seeds, plants etc., | 169 45 | | |
| Fuel, | 116 27 | | |
| Manure and fertilizers, | 115 00 | | |
| Printing and stationery, | 68 60 | | |
| Telephone service, | 32 14 | | |
| Sods, | 22 40 | | |
| Furnishings, | 14 35 | | |
| Markers, | 4 60 | | |
| Teaming, | 3 00 | | |
| Electric lighting, | 2 58 | | |
| | | | 8,983 63 |
| DORCHESTER NORTH BURIAL GROUND. | | | |
| Care, | \$2,035 00 | | |
| Repairs and supplies, | 390 90 | | |
| Telephone service, | 30 00 | | |
| | | | 2,455 90 |
| DORCHESTER SOUTH CEMETERY. | | | |
| Care, | \$640 00 | | |
| Repairs and supplies, | 221 20 | | |
| | | | 861 20 |
| COPP'S HILL. | | | |
| Care, | \$1,176 75 | | |
| Repairs and supplies, | 1,074 95 | | |
| | | | 2,251 70 |
| <i>Carried forward,</i> | | \$87,605 30 | \$1,537,757 80 |

CITY PAYMENTS.

| | | | |
|-------------------------|------------|-------------|--------------|
| <i>Brought forward,</i> | | \$87,805 30 | 1,537,757 80 |
| CHARLESTOWN. | | | |
| Care, | \$1,305 50 | | |
| Repairs and supplies, | 79 67 | | |
| | <hr/> | 1,385 17 | |
| EAST BOSTON. | | | |
| Care, | \$1,100 50 | | |
| Repairs and supplies, | 27 20 | | |
| | <hr/> | 1,127 70 | |
| GRANARY. | | | |
| Care, | \$671 00 | | |
| Repairs and supplies, | 134 77 | | |
| | <hr/> | 805 77 | |
| CENTRAL. | | | |
| Care, | \$538 50 | | |
| Repairs and supplies, | 231 85 | | |
| | <hr/> | 770 35 | |
| EUSTIS STREET. | | | |
| Care, | \$549 50 | | |
| Repairs, | 102 80 | | |
| | <hr/> | 652 30 | |
| SOUTH. | | | |
| Care, | | 471 40 | |
| KING'S CHAPEL. | | | |
| Care, | \$377 25 | | |
| Repairs and supplies, | 76 64 | | |
| | <hr/> | 453 89 | |
| WESTERLY. | | | |
| Care, | | 296 00 | |
| HAWES. | | | |
| Care, | \$210 00 | | |
| Repairs and supplies, | 58 25 | | |
| | <hr/> | 268 25 | |
| WALTER STREET. | | | |
| Care, | | 97 00 | |
| MARKET STREET. | | | |
| Care, | | 16 25 | |
| | | <hr/> | 93,949 38 |

Cemetery Trust Funds.

| | | | |
|--|------------|----------|--|
| Investment in City of Boston Bonds of receipts for perpetual care of lots: | | | |
| Mount Hope Cemetery Trust Fund, | \$4,150 00 | | |
| Evergreen Cemetery Trust Fund, | 800 00 | | |
| | <hr/> | 4,950 00 | |

City Clerk Department.

| | | | |
|---------------------------------------|------------|-------------|----------------|
| SALARIES. | | | |
| Edward J. Donovan, City Clerk, | \$5,000 00 | | |
| John T. Priest, Assistant City Clerk, | 3,800 00 | | |
| Clerk-hire and Messengers, | 36,802 94 | | |
| | <hr/> | \$45,602 94 | |
| <i>Carried forward,</i> | | \$45,602 94 | \$1,636,657 18 |

| | | |
|-------------------------|-------------|----------------|
| <i>Brought forward,</i> | \$45,802 94 | \$1,636,657 18 |
| Stationery, | 4,516 40 | |
| Advertising, | 804 96 | |
| Messenger service, | 632 69 | |
| Printing, | 365 34 | |
| Telephone service, | 354 06 | |
| Office expenses, | 273 60 | |
| Engrossing resolutions, | 125 00 | |
| Travelling expenses, | 66 50 | |
| Constable services, | 50 48 | |
| | <hr/> | 52,791 97 |

City Council.

CITY COUNCIL PROCEEDINGS.

Publishing Proceedings and furnishing printed copies of same:

| | |
|----------------------------------|-------------|
| Publishing, Boston Traveler Co., | \$9,083 90 |
| Printing, | 5,442 57 |
| Reporting, | 5,100 00 |
| Indexing, | 1,200 00 |
| Binding, | 450 00 |
| Advertising, | 12 38 |
| Stationery, | 9 88 |
| | <hr/> |
| | \$21,298 73 |

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

| | | |
|--|------------|-------------|
| Legal expenses, | \$1,774 33 | |
| In connection with legislative affairs, | 2,000 00 | |
| | <hr/> | \$3,774 33 |
| Ringling bells February 22, March 17, April 19, June 17, July 4, September 4, November 30 and December 25, 1905; February 12, 17, 22, March 17, April 19, June 17, July 4 and September 3, 1906, | | 2,104 00 |
| 1,500 copies, list of streets, avenues, courts, places, etc. (Order of the City Council, April 6, 1906), | | 1,675 93 |
| Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns (Order of City Council, October 15, 1906), | | 1,251 43 |
| Patrick A. Collins memorial volume, (Order of the City Council, December 29, 1905), | | 1,126 25 |
| Flagstaff, Maverick square, repairing (Order of the City Council, December 29, 1905), | | 113 40 |
| | <hr/> | \$10,045 34 |

RECAPITULATION.

| | | |
|---------------------------|-------------|----------------|
| City Council: | | |
| City Council Proceedings, | \$21,298 73 | |
| Incidental Expenses, | 10,045 34 | |
| | <hr/> | 31,344 07 |
| <i>Carried forward,</i> | | \$1,720,793 22 |

Brought forward,

\$1,720,793 22

City Debt, Redemption of.*Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.*

| | |
|------------------------|----------------|
| City Debt, | \$1,252,000 00 |
| Cochituate Water debt, | 2,408,750 00 |

3,660,750 00

*\$12,000 of this amount drawn for but not paid.****City Debt Requirements.*****CITY DEBT.**

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity.

\$1,512,515 00**INTEREST.**

| | |
|----------------------------------|----------------|
| Interest paid on City Debt, | \$2,920,983 80 |
| Interest paid on Temporary Debt, | 99,674 50 |

\$3,020,658 30

[For other interest paid, see appropriations for County, Water Department, Rapid Transit Interest and Sinking-Fund, Boston Tunnel and Subway and State Tax and Assessments.]

RECAPITULATION.

| | |
|------------|----------------|
| City Debt, | \$1,512,515 00 |
| Interest, | 3,020,658 30 |

4,533,173 30

City Messenger Department.

Salaries to January 24, 1907, inclusive :

| | |
|----------------------------------|------------|
| Edward J. Leary, City Messenger, | \$3,988 92 |
| Charles D. Murphy, Deputy, | 1,904 56 |
| Charles E. Silloway, Assistant, | 1,709 86 |
| Timothy Mooney, Assistant, | 1,316 92 |
| Fred A. Robinson, Assistant, | 1,307 36 |

\$10,227 02

| | |
|---|-----------|
| Janitors and assistants, and attendants in elevators, | 12,527 46 |
|---|-----------|

| | |
|------------------------|----------|
| Cleaning and supplies, | 3,872 65 |
|------------------------|----------|

| | |
|--|----------|
| Erecting stands, ropes, chains, and stakes, setting and repairing flags, repairs of staffs, etc. | 3,193 58 |
|--|----------|

| | |
|--------------------|----------|
| Messenger service, | 2,057 19 |
|--------------------|----------|

| | |
|------------------------|----------|
| Stationery and papers, | 1,828 79 |
|------------------------|----------|

| | |
|-----------|--------|
| Printing, | 956 63 |
|-----------|--------|

| | |
|-----------------|--------|
| Washing towels, | 890 10 |
|-----------------|--------|

| | |
|----------------------|--------|
| Travelling expenses, | 497 10 |
|----------------------|--------|

| | |
|--------------------|--------|
| Telephone service, | 401 33 |
|--------------------|--------|

| | |
|----------------|--------|
| Cartage, etc., | 327 00 |
|----------------|--------|

| | |
|---------------------|--------|
| Twenty-three flags, | 306 80 |
|---------------------|--------|

| | |
|---------------|-------|
| Refreshments, | 81 25 |
|---------------|-------|

| | |
|----------------------------|-------|
| Flowers, Inauguration Day, | 32 50 |
|----------------------------|-------|

37,200 00*Carried forward,*

\$9,951,916 52

Brought forward,

\$9,951,916 52

Clerk of Committees Department.**Salaries :**

| | | |
|--|------------|-----------------|
| John F. Dever, Clerk of Committees, | \$4,000 00 | |
| Wilfred J. Doyle, Assistant Clerk of Committees, | 2,500 00 | |
| Clerk-hire, | 3,445 36 | |
| Inspectors of licensed minors, | 4,790 20 | |
| | | \$14,735 56 |
| Stationery, | | 1,054 75 |
| License badges, | | 658 75 |
| Travelling expenses, | | 346 00 |
| Messenger service, | | 298 82 |
| Printing, | | 219 92 |
| Telephone service, | | 127 48 |
| | | <hr/> 17,441 28 |

Collecting Department.**Salaries :**

| | | |
|--|------------|------------------|
| Edmund A. Macdonald, City Collector, to April 22, 1906, inclusive, | \$1,555 56 | |
| J. Alfred Mitchell, Acting City Collector from April 23 to May 1, 1906 (paid as City Auditor). | | |
| Garrett W. Scollard, City Collector from May 1, 1906, | 3,333 33 | |
| Deputy Collectors, | 52,057 22 | |
| Clerk-hire, | 56,184 17 | |
| | | \$113,130 28 |
| Stationery and postage, | | 7,904 65 |
| Advertising, | | 5,316 31 |
| Printing, | | 4,468 65 |
| Travelling expenses, | | 1,473 48 |
| Premiums on surety bonds, | | 1,274 00 |
| Auction expenses, | | 628 50 |
| Office expenses, | | 305 72 |
| Telephone service, | | 365 10 |
| Examination of accounts, | | 100 00 |
| Constables' services, | | 16 47 |
| | | <hr/> 134,983 16 |

Common Council.**Salaries of Councilmen:**

| | |
|--------------------------|----------|
| Edward C. R. Bagley, | \$300 00 |
| William J. Barrett, | 300 00 |
| Charles E. Beatty, | 300 00 |
| William S. Bramhall, | 300 00 |
| Bartholomew A. Brickley, | 300 00 |
| George W. Carruth, | 300 00 |
| William E. Chester, | 300 00 |
| Charles A. Clark, | 300 00 |
| William C. Clark, | 300 00 |
| James J. Conboy, | 300 00 |
| Thomas F. Coogan, | 300 00 |
| William E. Cose, | 300 00 |
| George F. Coughlin, | 300 00 |
| John W. Craig, | 300 00 |
| | <hr/> |

Carried forward,

\$4,200 00

\$10,104,340 96

| | | |
|--|-------------|-----------------|
| <i>Brought forward,</i> | \$4,200 00 | \$10,104,340 96 |
| John E. Crook, | 300 00 | |
| Daniel J. Curley, Jr., | 300 00 | |
| Matthew J. Dacey, | 300 00 | |
| Thomas F. Doherty, | 300 00 | |
| Joseph E. Donovan, | 300 00 | |
| William G. Donovan, | 300 00 | |
| John S. Driscoll, | 300 00 | |
| James E. Ducey, | 300 00 | |
| Michael J. Eagan, | 300 00 | |
| Donald J. Ferguson, | 300 00 | |
| Florence H. Fitzgerald, | 300 00 | |
| Michael H. Fitzgerald, | 300 00 | |
| Thomas F. Fitzgerald, | 300 00 | |
| William J. Foley, | 300 00 | |
| Harry Blanchard Fowler, | 300 00 | |
| E. Howard George, | 300 00 | |
| William J. Gleason, | 300 00 | |
| Joseph P. Good, | 300 00 | |
| Edward M. Green, | 300 00 | |
| John J. Hayes, | 300 00 | |
| William F. Howes, | 300 00 | |
| James J. Hughes, | 300 00 | |
| Thomas M. Joyce, | 300 00 | |
| James J. Kelley, | 300 00 | |
| Daniel J. Kiley, | 300 00 | |
| J. Henry Leonard, | 300 00 | |
| Nathan B. McLoud, | 300 00 | |
| Samuel J. Madden, | 300 00 | |
| William E. Magurn (died Feb- ruary 21, 1906), | 50 00 | |
| Jeremiah J. McCarthy, | 300 00 | |
| Leo F. McCullough, | 300 00 | |
| Thomas P. McDavitt, | 300 00 | |
| John J. McDermott, | 300 00 | |
| John D. McGivern, | 300 00 | |
| Philip J. McGonagle, | 300 00 | |
| Patrick D. McGrath, | 300 00 | |
| John B. McGregor, | 300 00 | |
| Hugh Mealey, Jr., | 300 00 | |
| David T. Montague, | 300 00 | |
| Timothy F. Murphy, | 300 00 | |
| Malcolm E. Nichols, | 300 00 | |
| John P. Noonan, | 300 00 | |
| James B. Noyes, | 300 00 | |
| J. Frank O'Brien, | 300 00 | |
| Patrick H. O'Connor, | 300 00 | |
| Myron E. Pierce, | 300 00 | |
| Max L. Rachkowsky, | 300 00 | |
| Edward M. Richardson, | 300 00 | |
| Isaac L. Roberts, | 300 00 | |
| Jacob Rosenberg, | 300 00 | |
| Joseph Santosuosso, | 300 00 | |
| Robert E. Sexton, | 300 00 | |
| Daniel L. Sullivan, | 300 00 | |
| Joseph M. Sullivan, | 300 00 | |
| John Troy, | 300 00 | |
| Fred P. Warner, | 300 00 | |
| Edward C. Webster, | 300 00 | |
| Joseph H. Wentworth, | 300 00 | |
| William B. Willcutt, | 300 00 | |
| <i>Carried forward,</i> | \$21,650 00 | \$10,104,340 96 |

| | | |
|---|-------------|-----------------|
| <i>Brought forward,</i> | \$21,650 00 | \$10,104,340 96 |
| Charles W. M. Williams, | 300 00 | |
| Ernest W. Woodside, | 300 00 | |
| | <hr/> | \$22,250 00 |
| Joseph O'Kane, clerk, | \$3,500 00 | |
| Clerk-hire and messenger, | 1,897 64 | |
| | <hr/> | 5,397 64 |
| Seventy-five badges for Councilmen of 1906, | | 750 00 |
| Stationery, books, etc., | | 478 80 |
| Telephone service, | | 340 62 |
| Death and funeral of Councilman | | |
| William E. Magurn, flowers, | \$238 00 | |
| Engrossing resolutions, | 50 00 | |
| | <hr/> | 288 00 |
| Mary E. Magurn, mother of William E. | | |
| Magurn, late a member of the Common | | |
| Council, salary to which he would have | | |
| been entitled if he had lived and com- | | |
| pleted his term of office as such member | | |
| (Chapter 456, Acts of 1906, and order of | | |
| the City Council, June 30, 1906), | | 250 00 |
| Joseph O'Kane, services as reading clerk, | | 150 00 |
| Plans of seats, | | 32 00 |
| Printing, | | 27 60 |
| Messenger service, | | 5 07 |
| | <hr/> | 29,969 73 |

Consumptives' Hospital Department.

| | |
|-----------------------------------|-------------------|
| Stationery and postage, | \$1,290 85 |
| Printing, | 929 07 |
| Board of patients, | 554 80 |
| Addressing and mailing pamphlets, | 224 00 |
| Stenographer, | 220 00 |
| Insurance on house and stable, | 171 04 |
| Advertising, | 144 84 |
| Medical services, | 112 00 |
| Telephone service, | 25 89 |
| Office expenses, | 8 10 |
| | <hr/> |
| | <u>\$3,680 59</u> |

HOSPITAL FOR CONSUMPTIVES.

| | |
|-----------------------------|--------------------|
| Purchase of estate, River | |
| street, Dorchester, | \$65,000 00 |
| Taxes, | 396 18 |
| | <hr/> |
| | \$65,396 18 |
| Plans: | |
| Edward Percy Dana, | \$200 00 |
| Maginnis, Walsh & Sullivan, | 200 00 |
| Peabody & Stearns, | 200 00 |
| Shepley, Rutan & Coolidge, | 200 00 |
| Stickney & Austin, | 200 00 |
| | <hr/> |
| | 1,000 00 |
| F. W. Chandler, adviser, | 500 00 |
| | <hr/> |
| | <u>\$66,896 18</u> |

RECAPITULATION.

| | | |
|------------------------------------|------------|-----------------|
| Consumptives' Hospital Department, | \$3,680 59 | |
| Hospital for Consumptives, | 66,896 18 | |
| | <hr/> | 70,576 77 |
| <i>Carried forward,</i> | | <hr/> |
| | | \$10,204,887 46 |

810-54-357 48

[illegible]

46-579 54

[Faint, illegible handwritten notes]

三、

End Notes

FD

24

1348 70

THE UNITED STATES OF AMERICA

三、四、五

5. NO. 114 7-11 51101

220

4-12-58

3. 500 10

3.590 m

2.5000 101
* 5.000 701

52-1501 10)

士 德 德

351. 244 44

44.20.10

是。地。也。

10-10-10

二、附註

五洲 55

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

25 25 25

500 20

455 5

322

美 國 人

2. 46 99

1750 75

LAC 33

LEW 50

1.00 00

254 74

36

\$108,245 32 \$10,577,477 38

FIRE DEPARTMENT.

63

| | | |
|--------------------------|--------------|-----------------|
| <i>Brought forward,</i> | \$168,245 32 | \$10,577,477 36 |
| Messenger service, | 184 25 | |
| Repairs of ballot boxes, | 94 25 | |
| Typewriting, | 90 25 | |
| Constables' services, | 71 50 | |
| | <hr/> | 168,685 57 |

\$112.50 of this amount drawn for but not paid.

Engineering Department.

| | | |
|---|------------|-------------|
| Salaries: | | |
| Engineer, William Jackson, | \$6,000 00 | |
| Assistant Engineer, draughts- | | |
| men and assistants, | 66,863 21 | |
| | <hr/> | \$72,863 21 |
| Travelling expenses, | 2,183 34 | |
| Instruments, tools and repairs, | 1,557 37 | |
| Stationery, | 1,054 11 | |
| Furniture and office expenses, | 805 75 | |
| Automobile repairs, supplies and storage, | 558 99 | |
| Printing, | 529 95 | |
| Telephone service, | 509 79 | |
| Horse-keeping, | 492 25 | |
| Blue printing and photographing, | 489 89 | |
| Binding and plans, | 382 21 | |
| Washing and small supplies, | 237 12 | |
| Books and papers, | 230 45 | |
| Typewriting, | 52 93 | |
| Messenger service, | 27 55 | |
| Carting, | 3 25 | |
| | <hr/> | 81,978 16 |

Fire Department.

| | | |
|----------------------------------|-------------|----------------|
| Salaries to January 24, 1907, | | |
| inclusive: | | |
| Benjamin W. Wells, Commis- | | |
| sioner, | \$4,986 28 | |
| B. F. Underhill, Jr., Secretary, | 2,493 40 | |
| William T. Cheswell, Chief | | |
| Engineer, to February 15, | | |
| 1906, inclusive, | 191 77 | |
| John A. Mullen, Chief En- | | |
| gineer, from February 23, | | |
| 1906, | 3,461 51 | |
| Assistant and District Chiefs, | 27,713 17 | |
| Members of the various en- | | |
| gine, hook-and-ladder and | | |
| hose companies, | 953,875 25 | |
| Pensioners, | 76,096 79 | |
| Clerks and messenger in office, | 6,448 65 | |
| Extra service men, | 546 00 | |
| | <hr/> | \$1,075,812 82 |
| Horses: | | |
| Hay, grain, and straw, | \$39,862 32 | |
| Shoeing, | 22,620 47 | |
| Purchase and exchange of, | 11,809 53 | |
| Harnesses and repairs, | 9,209 13 | |
| Attendants at hospital, medi- | | |
| cine, etc., | 7,623 67 | |
| Horse-hire, | 1,740 75 | |
| | <hr/> | 92,865 87 |

Carried forward,

\$1,168,678 69 \$10,828,141 09

| | | | |
|--|-------------|----------------|-----------------|
| <i>Brought forward,</i> | | \$1,168,678 69 | \$10,828,141 09 |
| Repairs of apparatus, including stock sent to repair shop: | | | |
| Mechanics, | \$26,789 41 | | |
| Materials, etc., | 31,780 62 | | |
| | | 58,570 03 | |
| Fuel for houses and engines, | | 38,514 22 | |
| Repairs and alterations of houses, | | 22,270 92 | |
| Tools and supplies, | | 14,436 69 | |
| Hose, pipes, and repairs, | | 14,396 24 | |
| Furniture and bedding, | \$8,774 26 | | |
| Washing, | 3,919 52 | | |
| | | 12,693 78 | |
| New apparatus: | | | |
| Engine, | \$3,900 00 | | |
| Two automobiles, | 2,250 65 | | |
| Combination truck and chemical engine, | 2,150 00 | | |
| Two hose wagons, | 1,303 46 | | |
| Thirty-six extinguishers, | 792 00 | | |
| Twenty-two Pompier ladders, | 556 00 | | |
| Chief's wagon, | 275 00 | | |
| | | 11,127 11 | |
| Electric lighting, | | 10,708 60 | |
| Rents, | | 7,665 50 | |
| Printing, | | 6,316 20 | |
| Gas, | | 1,918 43 | |
| Medical services, | | 1,850 04 | |
| Hats, badges, buttons, and belts, | | 1,494 07 | |
| Stationery, | | 1,049 36 | |
| Chemicals, | | 962 69 | |
| Janitor at headquarters, | | 602 40 | |
| Ice, | | 515 00 | |
| Draping houses, etc., on account of the death of Chief Cheswell, | | 341 78 | |
| Travelling expenses Commissioner and Chief, | | 285 00 | |
| Expenses of detailed men, | | 198 00 | |
| Freights and small items, | | 195 61 | |
| Rent of gas regulators, | | 72 00 | |
| Damages, | | 33 83 | |
| Reservoirs and hydrants, | | 25 25 | |
| Advertising, | | 5 25 | |
| | | | \$1,374,926 69 |

FIRE-ALARM TELEGRAPH.

Salaries: Brown S.

| | |
|-----------------------------|------------|
| Flanders, Superintendent, | \$3,190 72 |
| Operators, repairers, etc., | 38,810 67 |

| | |
|----------------------------------|-------------|
| | \$42,001 39 |
| Wire, cables, and conduits, | 8,864 85 |
| Repairs and alterations, | 2,633 08 |
| Instruments, tools, and repairs, | 4,337 76 |
| Electric power, | 1,601 60 |
| Telephone service, | 924 95 |
| Horse-keeping, | 318 75 |

Carried forward, \$60,677 38 \$1,374,926 69 \$10,828,141 09

| | | | |
|------------------------------------|-------------|----------------|-----------------|
| <i>Brought forward,</i> | \$60,677 38 | \$1,874,926 69 | \$10,828,141 09 |
| Use of duct in East Boston Tunnel, | 562 95 | | |
| Electric light and gas for clocks, | 508 98 | | |
| Repairs of clocks, | 251 06 | | |
| Maps and plans, | 188 30 | | |
| Car fares and travelling expenses, | 155 49 | | |
| | | 62,344 11 | |
| | | | 1,487,270 80 |

\$72 of this amount drawn for but not paid.

Franklin Fund.

| | | |
|----------------------------|------------|----------|
| Louis Rouillion, Director, | \$2,316 87 | |
| Preparing plans, etc., | 358 75 | |
| Advertising, | 75 90 | |
| Printing, | 26 50 | |
| Travelling expenses, | 20 00 | |
| Typewriting, | 15 45 | |
| Care of property, | 5 00 | |
| | | 2,818 27 |

Franklin Union Site.

| | |
|---|------------|
| Estate corner of Appleton and Berkeley streets, containing about 16,000 feet, | 100,000 00 |
|---|------------|

Health Department.

| | | |
|--|--------------|-----------------|
| Salaries — Commissioners : | | |
| Samuel H. Durgin, Chairman, | \$4,500 00 | |
| Dennis J. Hern, to February 26, 1906, inclusive, | 644 44 | |
| Thomas B. Shea, to July 23, 1906, inclusive, | 2,255 55 | |
| William H. Hayes, from February 27, 1906, | 3,355 56 | |
| Michael W. Norris, from July 24, 1906, | 1,744 45 | |
| Chas. E. Davis, Jr., Secretary, | 3,000 00 | |
| Clerk-hire and messengers, | 8,547 19 | |
| Medical Inspectors, | 4,108 33 | |
| Inspectors at abattoir, | 3,795 68 | |
| Health Inspectors, | 29,707 89 | |
| Medical Inspectors of Schools, | 10,348 44 | |
| Inspector of Milk and Vinegar, | 3,000 00 | |
| Assistants, | 6,445 50 | |
| Inspectors of Provisions, | 3,511 12 | |
| Bacteriologist and Director of Laboratory, | 2,500 00 | |
| Assistants, | 5,166 87 | |
| Superintendent of Pedlars and assistant, | 2,388 36 | |
| Examiner of Plumbers, | 115 00 | |
| Secretary to Board of Examiners of Plumbers, | 200 00 | |
| Police officers, | 6,097 65 | |
| <i>Carried forward,</i> | \$101,432 03 | \$12,368,230 16 |

| | | |
|--|--------------|------------------------------|
| <i>Brought forward,</i> | \$101,432 03 | \$12,368,230 16 |
| Constables, | 596 22 | |
| Dermatologist, from November 26, 1906, | 388 88 | |
| | <hr/> | \$102,417 13 |
| Abatement of nuisances, | | 23,648 46 |
| Board of horses, | \$3,360 92 | |
| Two buggies, wagon, and repairs of vehicles, | 1,668 90 | |
| Five horses, | 1,241 00 | |
| Shoeing and veterinary services, | 658 60 | |
| Repairs of harnesses, | 642 85 | |
| | <hr/> | 7,572 27 |
| Disinfectants, | | 5,655 45 |
| Printing, | | 4,024 69 |
| Stationery, | | 3,455 04 |
| Bacteriological examinations and expenses of laboratory, | | 3,438 04 |
| Travelling expenses, | | 2,050 59 |
| Telephone service, | | 1,393 81 |
| Typewriting, | | 879 98 |
| Expenses of Milk Inspector, | | 853 59 |
| Furniture and office expenses, | | 765 45 |
| Medical supplies, | | 207 63 |
| Messenger service, | | 83 90 |
| Advertising, | | 35 50 |
| Vaccination, | | 11 75 |
| Expenses at morgue, | | 9 95 |
| Epidemic Hospital : | | |
| Employés, | \$1,073 07 | |
| Repairs and alterations, | 3,748 96 | |
| Board and care of patients in other cities and towns, | 1,466 45 | |
| Furnishings, etc., | 725 08 | |
| Subsistence, | 686 92 | |
| Fuel, | 168 30 | |
| Electric lighting, | 59 10 | |
| Tools and small items, | 21 85 | |
| Gas, | 20 65 | |
| Burial, | 5 00 | |
| | <hr/> | 7,975 38 |
| QUARANTINE: | | |
| Salaries: Paul Carson, Port Physician, | \$1,700 00 | |
| William M. Gay, Assistant Port Physician, | 1,000 00 | |
| Employés, | 2,876 97 | |
| | <hr/> | \$5,576 97 |
| Repairs and improvements, | 4,925 67 | |
| Furniture and furnishings, | 2,532 17 | |
| Subsistence, | 1,574 14 | |
| Fuel, | 524 20 | |
| Agricultural, | 300 83 | |
| Medical supplies, | 176 34 | |
| Stationery, | 50 43 | |
| Premiums on surety bonds, | 12 00 | |
| Travelling expenses, | 7 50 | |
| | <hr/> | |
| <i>Carried forward,</i> | \$15,680 25 | \$164,473 61 \$12,368,230 16 |

| | | | |
|--|-------------|--------------|-----------------|
| <i>Brought forward,</i> | \$15,680 25 | \$164,473 61 | \$12,368,230 16 |
| Steamers "Vigilant" and "Relief" crew, | \$6,919 50 | | |
| Repairs, | 2,358 51 | | |
| Fuel, | 1,636 00 | | |
| Subsistence supplies, | 1,568 28 | | |
| Chandlery and supplies, | 513 42 | | |
| Furniture, | 61 22 | | |
| Hire of tow-boats, | 40 00 | | |
| | <hr/> | | |
| | 13,096 93 | | |

28,777 18

193,250 79

Highways, Making of.

| | | |
|-----------------------------------|-------------|--|
| Street Commissioners: | | |
| Employés, | \$39,181 16 | |
| Stone posts, | 2,024 00 | |
| Travelling expenses, | 1,233 00 | |
| Instruments, tools, and supplies, | 1,086 54 | |
| Advertising, | 462 80 | |
| Stationery, | 358 02 | |
| Telephone service, | 125 23 | |
| Furniture and office expenses, | 93 78 | |
| Printing, | 49 32 | |
| | <hr/> | |
| | \$44,613 85 | |

| | |
|--------------------------------|-------------|
| Land Damages: | |
| Jersey street, | \$23,366 17 |
| South Huntington avenue, | 14,900 00 |
| Larkin street, | 9,975 10 |
| Causeway street, | 5,691 00 |
| Brookline avenue, | 2,900 00 |
| Columbia road, | 2,297 27 |
| Pequot street, | 1,825 25 |
| Milton avenue, | 1,800 00 |
| Walter street, | 1,750 00 |
| Washington street, Dorchester, | 1,357 65 |
| Centre street, | 438 60 |
| Bynner street, | 300 00 |
| Harold street, | 264 40 |
| Roseclair street, | 202 00 |
| Tremont street, | 160 00 |
| Swallow street, | 100 00 |
| St. Margaret street, | 40 00 |
| | <hr/> |

67,367 44

| | |
|---|-------------|
| Street construction: | |
| Employés, | \$13,040 57 |
| Engineering, | 1,697 50 |
| Contractors for constructing and regulating: | |
| Bennington street, | \$13,599 80 |
| Jersey street, from Brookline avenue to Audubon road, | 2,539 15 |
| Queensberry street, | 2,457 52 |
| Columbia road, | 2,170 30 |
| Longfellow street, | 1,020 00 |
| Rosemary street, | 943 92 |

Carried forward, \$22,730 69 \$14,738 07 \$111,981 29 \$12,561,480 95

| | | | | |
|---|-------------|-------------|--------------|-----------------|
| <i>Brought forward,</i> | \$22,730 69 | \$14,738 07 | \$111,981 29 | \$12,561,480 95 |
| Milwood street, between Adams and Milton streets, | 881 87 | | | |
| Rowe street, | 757 50 | | | |
| Meredith street, | 490 45 | | | |
| Bradshaw street, | 227 76 | | | |
| | | 25,088 27 | | |
| Edgestone, | | 9,107 89 | | |
| Paving blocks, | | 3,986 25 | | |
| Bricks, | | 3,895 00 | | |
| Damages, | | 3,189 31 | | |
| Teaming, | | 2,267 00 | | |
| Stone, | | 1,983 10 | | |
| Flagging, | | 1,625 79 | | |
| Advertising, | | 452 66 | | |
| Use of steam roller, | | 78 00 | | |
| Engineering expenses, | | 15 00 | | |
| | | | 66,376 34 | |
| | | | | 178,357 63 |

Hospital Department.

*Payments on account of the City Hospital, Relief Station,
Haymarket square, and Convalescent Home, Dorchester.*

| | | | | |
|--|------------|--------------|--------------|--|
| Salaries : G. H. M. Rowe, Su- perintendent and Resident Physician, | \$5,000 00 | | | |
| Employés, | 187,019 56 | | | |
| | | \$192,019 56 | | |
| Subsistence supplies for officers and in- mates, | | 128,229 61 | | |
| Fuel, | | 36,356 97 | | |
| Furniture and household supplies, | | 31,953 67 | | |
| Medical supplies, | | 30,944 58 | | |
| Liquors, | | 6,731 10 | | |
| Repairs and alterations, | | 22,734 18 | | |
| Printing, | | 6,462 66 | | |
| Stable expenses, | | 5,090 33 | | |
| Soap and laundry supplies, | | 3,730 78 | | |
| Ice, | | 3,370 90 | | |
| Electric plant, repairs and supplies, | | 3,058 50 | | |
| Stationery and books, | | 3,046 72 | | |
| Gas, | | 2,485 64 | | |
| Grounds and animals, | | 2,377 22 | | |
| Electric lighting, | | 1,589 30 | | |
| Telephone service, | | 1,539 97 | | |
| Photographs and blue prints, | | 1,131 55 | | |
| Travelling expenses, | | 705 05 | | |
| Oil, | | 639 73 | | |
| Street and sewer assessments, | | 462 59 | | |
| Telegrams and messenger service, | | 443 39 | | |
| Lessons in massage, cooking and dietetics, | | 418 00 | | |
| Electric power, | | 379 00 | | |
| Extermination of roaches and water bugs, | | 248 70 | | |
| Insurance, | | 243 00 | | |
| Advertising and small items, | | 198 40 | | |
| Cartage and freights, | | 186 88 | | |
| Examination of accounts, | | 160 00 | | |
| Laundry work, | | 71 24 | | |
| Premium on surety bond, | | 25 00 | | |
| | | | \$487,034 22 | |

Carried forward,

\$12,739,838 58

INSTITUTIONS.

69

Brought forward,

\$12,739,838 58

EMERGENCY HOSPITAL, EAST BOSTON.

Payments on account.

| | | |
|-------------------------------|------------|-------------------|
| Site: Porter street, | \$3,000 00 | |
| Expert service, | 100 00 | |
| | <hr/> | \$3,100 00 |
| Building: | | |
| Architect, Edward Percy Dana, | \$1,322 70 | |
| Printing, | 114 07 | |
| | <hr/> | 1,436 77 |
| | | <u>\$4,536 77</u> |

HOSPITAL BUILDINGS, IMPROVEMENTS.

Surgical, Operating and Ward building.

Continuation of payments.

| | |
|------------------------------|-----------------|
| Contractor, Stephen Brennan, | <u>\$610 00</u> |
|------------------------------|-----------------|

LAMONT G. BURNHAM WARD.

Payments on account:

| | |
|-----------|-----------------|
| Printing, | <u>\$176 96</u> |
|-----------|-----------------|

BOLTON FUND, INCOME.

| | |
|-----------------------|----------------|
| For general expenses, | <u>\$55 22</u> |
|-----------------------|----------------|

MARTHA HOWARD THURSTON CARTER FUND, INCOME.

| | |
|---------------------------------------|----------------|
| For the purchase of books for nurses, | <u>\$80 00</u> |
|---------------------------------------|----------------|

HETTIE LANG SHUMAN MEMORIAL LIBRARY FUND,

| | |
|---------|---------------|
| INCOME, | <u>\$1 92</u> |
|---------|---------------|

RECAPITULATION.

| | | |
|--|--------------|------------|
| Hospital Department, | \$487,034 22 | |
| <i>\$1.20 of this amount drawn for but not paid.</i> | | |
| Emergency Hospital, East Boston, | 4,536 77 | |
| Hospital Buildings, Improvements, | 610 00 | |
| Lamont G. Burnham Ward, | 176 96 | |
| Martha Howard Thurston Carter Fund, | | |
| Income, | 80 00 | |
| Bolton Fund, Income, | 55 22 | |
| Hettie Lang Shuman Memorial Library | | |
| Fund, Income, | 1 92 | |
| | <hr/> | 492,495 09 |

City Hospital Trust Funds.

Investment in City of Boston Bonds of:

| | | |
|--------------------------------------|------------|----------|
| "Hettie Lang Shuman Memorial Library | | |
| Fund," | \$2,000 00 | |
| "Bolton Fund," | 500 00 | |
| | <hr/> | 2,500 00 |

Institutions.

For House of Correction see County of Suffolk.

Carried forward,\$13,234,833 87

Brought forward,

\$13,234,833 67

Children's Institutions Department.**PLACING-OUT AND OFFICE DIVISION.**

| | |
|-----------------------------------|-------------|
| Salaries and wages, | \$12,321 04 |
| Board of children, | 46,499 14 |
| Hospital Cottages for Children, | 3,476 12 |
| Hospital for Epileptics, | 2,758 18 |
| Boston Almshouse and Hospital, | 1,387 43 |
| Massachusetts State Sanatorium, | 372 75 |
| State Almshouse and Hospital, | 214 29 |
| Clothing, | 7,368 60 |
| Furniture and upholstery, | 250 77 |
| Medical attendance and supplies, | 2,099 56 |
| Printing, | 424 28 |
| Stationery, | 395 80 |
| Postage, | 413 14 |
| Entertainment of children, | 34 37 |
| Library and school supplies, | 40 23 |
| Express charges, | 502 56 |
| Transportation, | 4,730 89 |
| Burials, | 154 00 |
| Telephone service, | 226 20 |
| Expenses of adoption of children, | 100 25 |

\$83,769 60

*\$73 of this amount drawn for but not paid.***PARENTAL SCHOOL.****Salaries and wages:**

D. P. Dame, Super-

intendent, \$2,000 00

Employés, 25,083 38

\$27,083 38

Food, 11,007 87

Ice, 508 71

Clothing and bedding, 3,339 72

Furniture and household sup-

plies, 2,835 29

Fuel, 6,668 99

Light:

Gas, \$635 67

Oil, 48 54

Electric, 80 19

764 40

Medical and surgi-

cal supplies, \$530 48

Liquors, 1 58

532 06

Printing, 107 87

Advertising, 2 73

Stationery, 8 80

Postage, 204 00

Religious services, 4 60

Instruction and amusement:

Entertainment of

inmates, \$106 10

Library and school

supplies, 622 55

728 65

Disinfectants,

61 30

Carried forward,

\$53,858 27

\$83,769 60 \$13,234,833 67

| | | | |
|----------------------------|-------------|-------------|-----------------|
| <i>Brought forward,</i> | \$53,858 27 | \$83,769 60 | \$13,234,833 67 |
| Repairs and improvements, | 3,412 49 | | |
| Agricultural, | 1,246 44 | | |
| Express charges, | 206 08 | | |
| Transportation, | 151 53 | | |
| Soap and laundry supplies, | 521 39 | | |
| Telephone service, | 152 52 | | |
| Rent of Morrison estate, | 60 00 | | |
| | | 59,608 72 | |

SUFFOLK SCHOOL FOR BOYS.

*Name changed from House of Reformation
by Chapter 150, Acts of 1906.*

Salaries and wages:

Sumner D. Seavey,

Superintendent, \$2,000 00

Employés, 14,722 83

\$16,722 83

Food, 6,530 95

Ice, 461 85

Clothing and bedding, 969 30

Furniture and household sup-

plies, 2,439 75

Fuel, 6,096 96

Light:

Electric, \$60 93

Oil, 28 45

89 38

Medical and surgical supplies, 276 23

Printing, 35 76

Stationery, 13 95

Postage, 90 00

Religious services, 40 50

Instruction and amusement:

Entertainment of in-

mates, \$86 90

Library and school

supplies, 253 76

340 66

Disinfectants, 20 64

Repairs and improvements, 2,341 86

Agricultural, 1,472 85

Express charges, 3 10

Transportation, 20 00

Soap and laundry supplies, 93 49

Telephone service, 160 59

Water, 370 30

Industries, 3,371 13

41,962 08

PARENTAL SCHOOL, ELECTRIC PLANT.

*Total cost, \$16,688.05.**Balance of payments.*

Contractor, Edwin C. Lewis,

1,790 10

RAINSFORD ISLAND, RECONSTRUCTING WHARF,
ETC.

Contractor, William L. Miller, \$5,752 28

Lumber, 174 14

Printing, 49 93

Advertising, 23 65

6,000 00

Carried forward,

\$193,130 50 \$13,234,833 67

| | | |
|--|--------------|-----------------|
| <i>Brought forward,</i> | \$193,130 50 | \$13,234,833 67 |
| SAWYER MARCELLA-STREET HOME FUND, | | |
| INCOME. | | |
| Tuition, etc., | 172 30 | |
| | <hr/> | 193,302 80 |

Insane Hospital Department.**BOSTON INSANE HOSPITAL.****Salaries and wages:**

| | | |
|-----------------------------------|------------|-------------|
| Dr. William Noyes, Superin- | | |
| tendent, | \$2,500 00 | |
| Employés, | 55,555 95 | |
| | <hr/> | \$58,055 95 |
| Food, | | 34,268 63 |
| Clothing and bedding, | | 6,292 87 |
| Furniture and household supplies, | | 10,048 01 |
| Fuel, | | 19,034 90 |
| Light: | | |
| Electric, | \$1,607 29 | |
| Gasolene, | 23 75 | |
| Oil, | 217 17 | |
| | <hr/> | 1,848 21 |
| Medical and surgical supplies, | \$1,075 41 | |
| Liquors, | 91 80 | |
| | <hr/> | 1,167 21 |
| Printing, | | 328 04 |
| Advertising, | | 77 66 |
| Stationery, | | 458 02 |
| Postage, | | 157 28 |
| Religious services, | | 741 95 |
| Instruction and amusement: | | |
| Entertainment of inmates, | \$387 23 | |
| Library supplies, | 191 55 | |
| | <hr/> | 578 78 |
| Disinfectants, | | 205 75 |
| Repairs and improvements, | | 19,719 51 |
| Agricultural, | | 8,293 69 |
| Express charges, | | 313 55 |
| Transportation, | | 501 45 |
| Tobacco and snuff, | | 205 46 |
| Soap and laundry supplies, | | 1,006 11 |
| Telephone service, | | 331 65 |
| Lessons in cooking and massage, | | 60 00 |
| Rent of Fottler Farm, | \$1,190 32 | |
| Land, Harvard street, | 115 00 | |
| | <hr/> | 1,305 32 |

165,000 00

Institutions Registration Department.

| | | |
|-------------------------|-------------|-----------------|
| Salaries and wages, | \$15,994 15 | |
| Medical services, | 2,921 00 | |
| Horse-keeping, | 1,827 65 | |
| Transportation, | 1,484 04 | |
| Stationery, | 247 10 | |
| Printing, | 230 84 | |
| Telephone service, | 154 70 | |
| Postage, | 112 00 | |
| Food, | 73 80 | |
| Office expenses, | 10 63 | |
| | <hr/> | 23,055 96 |
| <i>Carried forward,</i> | | \$13,616,192 43 |

Brought forward,

\$13,616,192 43

Pauper Institutions Department.**BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.****Salaries and wages:****James F. English,**

Superintendent, \$2,500 00

Employés, 38,245 21

\$40,745 21

Food, 51,915 57

Ice, 939 03

Clothing and bedding, 10,355 14

Furniture and household supplies, 8,195 42

Fuel, 19,129 72

Light:

Electric, \$3,949 30

Oil, 14 40

3,963 70

Medical and surgical

supplies, \$5,498 07

Liquors, 647 75

6,145 82

Printing, 580 28

Advertising, 12 70

Stationery, 227 65

Postage, 206 50

Religious services, 1,012 67

Instruction and amusement:

Entertainment of in-

mates, \$53 94

Library supplies, 127 22

181 16

Disinfectants, 89 58

Repairs and improvements, 6,118 63

Agricultural, 4,734 38

Freights, 40 35

Transportation, 81 04

Burials, 337 59

Tobacco and snuff, 883 24

Soap and laundry supplies, 749 94

Telephone service, 162 21

Lessons in massage, 80 00

\$156,887 53

ALMSHOUSE, CHARLESTOWN.**Salaries and wages:****Sarah G. Weeden,**

Superintendent, \$1,200 00

Employés, 3,113 24

\$4,313 24

Food, 4,778 13

Ice, 285 89

Clothing and bedding, 781 48

Furniture and household supplies, 649 47

Fuel, 1,494 94

Light:

Gas, \$53 87

Oil, 89 90

Electric, 329 58

473 35

Carried forward,

\$12,776 50

\$156,887 53 \$13,616,192 43

CITY PAYMENTS.

| | | | |
|--|-------------|-----------------|-----------------|
| <i>Brought forward,</i> | \$12,776 50 | \$156,887 53 | \$13,616,192 43 |
| Medical and surgical supplies, | \$108 39 | | |
| Liquors, | 7 05 | | |
| | <hr/> | | |
| Printing, | 110 44 | | |
| Stationery, | 41 77 | | |
| Postage, | 10 37 | | |
| Religious services, | 12 20 | | |
| Instruction and amusement: | 2 70 | | |
| Library supplies, | 12 50 | | |
| Disinfectants, | 25 16 | | |
| Repairs and improvements, | 2,037 38 | | |
| Agricultural, | 568 72 | | |
| Express charges, | 7 86 | | |
| Transportation, | 20 00 | | |
| Tobacco and snuff, | 200 08 | | |
| Soap and laundry supplies, | 98 88 | | |
| Telephone service, | 74 07 | | |
| | <hr/> | 15,998 63 | |
| EPILEPTICS, ETC., CARE OF. | | | |
| Foxboro State Hospital, | \$7,505 00 | | |
| Massachusetts Hospital for Epileptics, | 5,118 27 | | |
| Insane Hospitals, | 950 83 | | |
| | <hr/> | 13,574 10 | |
| PAUPER EXPENSES. | | | |
| Support of poor in almshouses and hospitals, | | 3,040 92 | |
| OFFICE EXPENSES. | | | |
| Salaries and wages, | \$3,157 21 | | |
| Printing, | 263 77 | | |
| Telephone service, | 122 74 | | |
| Postage, | 90 40 | | |
| Stationery, | 90 38 | | |
| Furniture and office expenses, | 2 20 | | |
| | <hr/> | 3,726 70 | |
| STEAMER "JOHN HOWARD." | | | |
| Crew, | \$4,004 00 | | |
| Repairs, | 2,121 75 | | |
| Fuel, | 1,399 67 | | |
| Chandlery and supplies, | 218 38 | | |
| Hire of steamers during repairs, | 125 00 | | |
| Water, | 14 75 | | |
| | <hr/> | 7,883 55 | |
| | | 201,111 43 | |
| <i>Steamer "Monitor."</i> | | | |
| <i>This boat runs from the City to Deer, Long, and Rainsford Islands for the accommodation of the City Institutions.</i> | | | |
| Crew, | \$12,446 13 | | |
| Rent of Sargent's wharf, | 4,000 00 | | |
| Fuel, | 3,453 50 | | |
| Repairs, | 2,008 95 | | |
| Chandlery and supplies, | 385 57 | | |
| Hire of steamers during repairs, | 380 00 | | |
| Telephone service, | 109 10 | | |
| Repairs of wharf, | 75 46 | | |
| | <hr/> | | |
| Carried forward, | \$22,858 71 | \$13,817,303 86 | |

LAW DEPARTMENT.

75

| | | |
|-------------------------|-------------|-----------------|
| <i>Brought forward,</i> | \$22,858 71 | \$18,817,303 86 |
| Printing, | 38 76 | |
| Electric lighting, | 16 90 | |
| Water, | 15 00 | |
| | <hr/> | 22,929 37 |

Institutions New Boat.

Total cost, \$74,482.70.

Balance of payments.

| | | |
|---------------------|----------|--------|
| Guards, etc., | \$524 20 | |
| Tools and hardware, | 63 12 | |
| | <hr/> | 587 32 |

Interest Tailings.

| | |
|-------------------------|----------|
| Not collected when due, | 1,279 11 |
|-------------------------|----------|

Lamp Department.

Salaries:

(Superintendent of Street Department, Acting Superintendent to February 26, 1906, inclusive.)

| | | |
|--|------------|-------------|
| Denis J. Hern, Superintendent from February 27, 1906, | \$2,936 11 | |
| Clerk-hire, | 3,618 80 | |
| Employés, | 5,239 06 | |
| | <hr/> | \$11,793 97 |

Electric lighting:

| | | |
|--|--------------|------------|
| Edison Electric Illuminating Co., | \$377,276 11 | |
| Boston Consolidated Gas Co., | 41,223 76 | |
| Charlestown Gas and Electric Co., | 32,496 59 | |
| Boston & Albany Railroad Co., | 30 52 | |
| Brookline Gas Light Co., balance due for 1903-04, | 8,503 74 | |
| | <hr/> | 459,530 72 |

Rising Sun Street Lighting Co. :

| | | |
|--|--------------|------------|
| Furnishing gas and lamps, and care of same, | \$288,187 95 | |
| Furnishing naphtha and lamps, and care of same, | 56,679 66 | |
| | <hr/> | 344,867 61 |

Underground service pipes which are laid
by the gas companies,

| | | |
|------------------------------|----------|------------|
| Lamp-posts, | 3,707 07 | |
| Horse-keeping, | 3,330 00 | |
| Travelling expenses, | 914 74 | |
| Electric light construction, | 593 32 | |
| Stationery, | 465 18 | |
| Street signs and numbers, | 461 86 | |
| Tools, etc., | 335 15 | |
| Messenger service, | 226 55 | |
| Printing, | 177 51 | |
| Telephone service, | 167 54 | |
| Wrought iron work, | 126 34 | |
| | 106 50 | |
| | <hr/> | 826,804 01 |

Law Department.

Salaries:

| | | |
|---|------------|-----------------|
| Thomas M. Babson, Corpora- tion Counsel, | \$9,000 00 | |
| <i>Carried forward,</i> | \$9,000 00 | \$14,668,903 67 |

| | | |
|---|------------|-----------------|
| <i>Brought forward,</i> | \$9,000 00 | \$14,668,903 67 |
| Samuel H. Hudson, Assistant Corporation Counsel to January 31, 1906, inclusive, | 500 00 | |
| John D. McLaughlin, Assistant Corporation Counsel, | 5,750 00 | |
| Samuel M. Child, Assistant Corporation Counsel, | 4,000 00 | |
| Arthur L. Spring, Assistant Corporation Counsel, | 4,000 00 | |
| Philip Nichols, Assistant Corporation Counsel, | 2,708 00 | |
| George A. Flynn, Assistant Corporation Counsel, | 2,208 33 | |
| Edward F. Buckley, Assistant Corporation Counsel from August 1, 1906, | 917 00 | |
| David D. Leahy, Assistant Corporation Counsel from August 1, 1906, | 917 00 | |
| Charles F. Day, Conveyancer, | 3,750 00 | |
| Roscoe P. Owen, Conveyancer, | 3,750 00 | |
| Elizabeth M. Taylor, Conveyancer, | 1,800 00 | |
| Fisher Ames, Clerk, | 2,000 00 | |
| | <hr/> | \$41,300 33 |
| Stenographic and clerical work, | | 1,397 88 |
| Messenger service, | | 1,293 00 |
| Stationery and books, | | 694 82 |
| Legislative expenses, | | 637 50 |
| Printing, | | 627 00 |
| Telephone service, | | 368 26 |
| Furniture and office expenses, | | 54 89 |
| Travelling expenses, | | 17 72 |
| | | <hr/> |
| | | 46,391 40 |

Library Department.

| | | |
|--|-------------|--------------|
| Salaries to January 24, 1907, inclusive: | | |
| Horace G. Wadlin, Librarian, | \$4,986 28 | |
| Employés, | 178,937 98 | |
| | <hr/> | \$183,924 26 |
| Binding: | | |
| Employés, | \$20,477 70 | |
| Stock, | 2,415 60 | |
| Equipment, | 303 92 | |
| Electric power, | 45 30 | |
| | <hr/> | 23,242 52 |
| Printing: | | |
| Employés, | \$7,044 85 | |
| Stock, | 3,575 10 | |
| Equipment, | 1,626 00 | |
| Contract work, | 1,169 03 | |
| Electric power, | 241 40 | |
| | <hr/> | 13,656 38 |
| Books, | \$29,255 24 | |
| Periodicals, | 6,488 58 | |
| | <hr/> | 35,743 82 |
| Rent of branches and reading-rooms, | | 14,509 52 |
| Fuel, | | 12,873 03 |
| Furniture, | | 7,719 38 |
| Repairs, | | 6,486 78 |
| | | <hr/> |

Carried forward,

\$298,155 69 \$14,715,295 07

| | | |
|--|---------------------|-----------------|
| <i>Brought forward,</i> | \$298,155 69 | \$14,715,295 07 |
| Cleaning, | 6,378 11 | |
| Transportation between Central Library, Branches and Delivery Stations, | 4,426 43 | |
| Small supplies, | 3,370 44 | |
| Gas, | 2,782 36 | |
| Electric lighting, | 2,665 80 | |
| Stationery, | 2,235 87 | |
| Freights and cartage, | 1,477 11 | |
| Postage and telegrams, | 1,328 28 | |
| Delivery stations, rent and services, | 980 82 | |
| Vacuum Cleaning System, extension of, | 526 00 | |
| Telephone service, | 389 38 | |
| Travelling expenses, | 853 59 | |
| Grounds, | 100 31 | |
| Architect's services, | 100 00 | |
| Typewriting, | 31 37 | |
| Premium on surety bond, | 5 00 | |
| | <u>\$325,306 56</u> | |

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

| | |
|------------------------|--------------------|
| Books and photographs, | \$12,858 46 |
| Newspapers, | 2,210 55 |
| | <u>\$15,069 01</u> |

RECAPITULATION.

| | | |
|---|-------------------|--|
| Library Department, | \$325,306 56 | |
| Library Department Trust Funds, Income, | 15,069 01 | |
| | <u>340,375 57</u> | |

Library Department Trust Funds.

| | | |
|---|------------------|--|
| Investment in City of Boston Bonds: | | |
| Of bequest of Nathan A. Tufts, | \$10,000 00 | |
| Portion of bequest of Joseph H. Center, | 9,200 00 | |
| | <u>19,200 00</u> | |

Liquor License Revenue.

| | | |
|--|-------------------|--|
| Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses, | \$355,635 10 | |
| Refunded, | 48,509 22 | |
| | <u>404,144 32</u> | |

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:

| | | |
|---------------------------------------|-------------------|--|
| George E. McKay, Superin- tendent, | \$3,000 00 | |
| Deputy Superintendent and Weigher, | 1,500 00 | |
| Watchman, | 1,209 95 | |
| Weigher, | 1,209 95 | |
| Messenger, | 1,000 00 | |
| Janitors, | 1,675 50 | |
| | <u>\$9,595 40</u> | |

Carried forward,

\$9,595 40 \$15,479,014 96

| | | |
|-------------------------------|------------|-----------------|
| <i>Brought forward,</i> | \$9,595 40 | \$15,479,014 96 |
| Furniture and small supplies, | 644 49 | |
| Repairs, | 445 58 | |
| Electric lighting, | 374 55 | |
| Gas, | 147 16 | |
| Police services, | 61 29 | |
| Telephone service, | 51 91 | |
| Printing and stationery, | 50 29 | |
| Fuel, | 24 20 | |
| | | |

11,394 87

Mayor.

OFFICE EXPENSES, ETC.

Salaries:

| | | |
|---------------------------------|-------------|--|
| Mayor, John F. Fitzgerald, | \$10,000 00 | |
| Secretary, Daniel T. O'Connell, | | |
| to July 31, 1906, inclusive, | 2,049 25 | |
| Arthur W. Dolan, from Sep- | | |
| tember 1, 1906, | 1,333 33 | |
| Acting Secretary, James A. | | |
| McKibben, | 444 44 | |
| Chief Clerk, Timothy A. | | |
| Butler, | 2,327 80 | |
| Assistant Secretary, Richard | | |
| F. Field, | 1,885 30 | |
| Assistant Secretary, John M. | | |
| Casey, | 1,317 43 | |
| Stenographers, | 2,191 76 | |
| Messenger, | 997 05 | |
| | | |

\$22,546 36

COMMISSION ON REVISION OF THE BUILD-
ING LAWS.

Commissioners:

| | | |
|-----------------------------|------------|--|
| C. H. Blackall, | \$500 00 | |
| P. R. Kickham, | 500 00 | |
| Charles Logue, | 500 00 | |
| Neil McNeil, | 500 00 | |
| G. F. Swain, | 500 00 | |
| F. H. Viaux, | 500 00 | |
| Nathan Waxman, | 500 00 | |
| | | |
| | \$3,500 00 | |
| Samuel M. Child, Secretary, | 1,000 00 | |
| Clerk-hire, | 508 33 | |
| Printing, stationery, etc., | 81 84 | |
| | | |

5,090 17

Stationery, books, papers and small items, 4,983 19

Expert services and expenses of investi- 2,905 00

gations, 1,017 90

Printing,

Flowers, funerals, Chief of Fire Depart-

ment William T. Cheswell, Bath Com-

missioner Thomas J. Lane, Principal

Assessor George A. Comins, and Superin-

tendent of Public Grounds William

Doogue, 1,000 00

Messenger service, 798 62

Telephone service, 724 59

Stenographic work, copying, etc., 241 60

Richard Edwin Brooks, medallions, 200 00

Carriage-hire and travelling expenses, 2,293 75

Entertaining guests, 7,573 40

Carried forward,

\$49,374 58 \$15,490,409 88

Brought forward,
PUBLICITY BUREAU.

\$49,374 58 \$15,490,409 83

Salaries, \$1,530 70
Printing, stationery and office
expenses, 678 50

2,209 20

\$51,583 78

PUBLIC CELEBRATIONS.

FOURTH OF JULY:

Payments for celebrating the
One Hundred and Thirtieth
Anniversary of the Inde-
pendence of the United
States, July 4, 1906:

Fireworks, \$2,844 00
Music, day and evening, 1,799 50
Rowing regatta, 700 00
Athletic sports, Boston Common, 545 00
Sailing regatta, 324 75
Veteran Firemen's playout, 250 00
Whitehall boat race, 200 00
Gaelic foot-ball games, 100 00
Floral Emblem Society, 100 00
Illumination of fountain on
Common, 100 00

Oration at Faneuil Hall:
Decorations, music, attend-
ants, etc., 314 85

Celebrations:
Wards 1 and 2, 422 00
Wards 3, 4 and 5, 100 00
Wards 6 and 8, 300 00
Wards 7 and 11, 300 00
Wards 9 and 10, 300 00
Wards 12 and 17, 300 00
Wards 13, 14 and 15, 450 00
Wards 16, 20 and 24, 425 00
Wards 18 and 21, 300 00
Wards 19 and 25, 300 00
Wards 22 and 23, 420 00

East Boston Carnival Associa-
tion, 1,300 00

Jamaica Plain Citizens' Assoc-
iation, 750 00

Printing, stationery, postage,
messenger service, etc., 306 40

\$13,251 50

MAY 30, 1906:

For decorating graves, etc.:

Allowed to Grand Army of
the Republic, Posts Nos. 2,
7, 11, 15, 21, 23, 26, 32, 68,
92, 113, 184, 149, 159, 191,
and 200, \$400 each, \$6,400 00
Kearsarge Association of
Naval Veterans, 400 00

Carried forward,\$6,800 00\$13,251 50 \$15,490,409 83

| | | |
|--|------------|-----------------------------|
| <i>Brought forward,</i> | \$6,800 00 | \$13,251 50 \$15,490,409 83 |
| Gettysburg Command No. 19, U. V. U., | 350 00 | |
| Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S., | 300 00 | |
| Thomas Francis Meagher Com- mand No. 3, U. V. U., | 265 00 | |
| Peter Salem Garrison No. 16, Regular A. & N. U. of the U. S., | 200 00 | |
| Gen. Joseph Hooker Com- mand No. 9, U. V. U., | 175 00 | |
| McKenzie Garrison No. 24, Regular A. & N. U. of the U. S., | 170 00 | |
| Legion of Spanish War Vet- erans, Camps Nos. 1, 3, 4, 6, 14, 21, 26, and 32, \$200 each, | 1,600 00 | |
| United Order Spanish War Veterans, Camps Nos. 3, 4, and 5, \$200 each, | 600 00 | |
| Bunker Hill Camp and Peard Camp, \$100 each, | 200 00 | |
| | | 10,660 00 |

SEVENTEENTH OF JUNE, 1906.

Expenditures incurred in cele-
brating the One Hundred
and Thirty-first Anniversary
of the Battle of Bunker Hill:

| | | |
|---|------------|----------|
| Charlestown Carnival Asso- ciation, | \$2,800 00 | |
| Allowance to organizations parading, | 1,600 00 | |
| Music, | 685 00 | |
| Decorations, | 410 00 | |
| Refreshments, | 170 18 | |
| Carriage and auto hire, | 167 00 | |
| Expenses of Chief Marshals, | 125 00 | |
| Bonfire, | 100 00 | |
| Prize, baseball game, | 50 00 | |
| Printing, postage, and small items, | 71 80 | |
| Advertising, | 10 00 | |
| | | 6,188 98 |

Dorchester Day, June 9, 1906:

| | | |
|--|----------|----------|
| Refreshments, | \$839 50 | |
| Fireworks, | 550 00 | |
| Music, | 332 00 | |
| Yacht race, | 192 00 | |
| Use of tent and chairs and small items, | 179 85 | |
| Carriage hire and car fares, | 176 25 | |
| Athletic games, | 166 17 | |
| Baseball, | 165 00 | |
| Horse race, | 150 00 | |
| Decorations, | 130 00 | |
| Water sports, | 55 00 | |
| Printing, | 54 15 | |
| | | 2,989 92 |

Carried forward,

\$33,090 40 \$15,490,409 83

MUSIC DEPARTMENT.

81

| | | |
|--|-------------|-----------------|
| <i>Brought forward,</i> | \$33,090 40 | \$15,490,409 83 |
| EVACUATION DAY, MARCH 17, 1906. | | |
| Allowance to organizations | | |
| parading, | \$625 00 | |
| Music, | 525 00 | |
| Athletic games, | 452 50 | |
| Decorations, | 407 60 | |
| Fireworks, | 306 25 | |
| Carriage and horse hire, | 295 00 | |
| Transportation and small items, | 129 60 | |
| Allowance to Chief Marshal, | 100 00 | |
| | <hr/> | 2,840 95 |
| LABOR'S HOLIDAY, SEPTEMBER 3, 1906. | | |
| Allowance to organizations | | |
| parading, | \$1,600 00 | |
| Rowing regatta, | 300 00 | |
| Illuminating fountain, Common, and use of Calcium lights, | 145 00 | |
| Refreshments, | 100 64 | |
| | <hr/> | 2,145 64 |
| PATRIOTS' DAY CELEBRATION, APRIL 19, 1906. | | |
| Fireworks, | \$500 00 | |
| Athletic games, | 417 60 | |
| Decorations, | 130 00 | |
| Music, | 100 00 | |
| | <hr/> | 1,147 60 |
| TWO HUNDREDTH ANNIVERSARY OF THE BIRTH OF BENJAMIN FRANKLIN, JANUARY 17, 1906 (CHAP. 64, RESOLVES OF 1905). | | |
| Payment towards publishing proceedings, (\$66.30 of this amount returned to treasury.) | 700 00 | |
| VETERAN FIREMEN'S MEMORIAL DAY, JUNE 10, 1906. | | |
| Music, | \$176 00 | |
| Flowers, | 133 00 | |
| Use of chairs and small items, | 51 00 | |
| Carriage hire, | 36 00 | |
| | <hr/> | 396 00 |
| | <hr/> | \$40,320 59 |
| | <hr/> | |
| RECAPITULATION. | | |
| Mayor, | \$51,583 78 | |
| Public Celebrations, | 40,320 59 | |
| | <hr/> | 91,904 37 |

Music Department.

| | | |
|--------------------------------|-------------|-----------------|
| Musicians, | \$14,920 04 | |
| Secretary's salary, | 1,568 89 | |
| Teaming, | 1,060 53 | |
| Attendants, | 828 43 | |
| Printing, | 504 22 | |
| Clerk-hire, | 364 00 | |
| Musical instruments and music, | 150 31 | |
| Band stand, | 118 00 | |
| | <hr/> | |
| <i>Carried forward,</i> | \$19,514 42 | \$15,582,314 20 |

| | | |
|----------------------------------|-------------|-----------------|
| <i>Brought forward,</i> | \$19,514 42 | \$15,582,814 20 |
| Telephone service, | 111 68 | |
| Rent of halls, | 102 50 | |
| Stationery, | 78 68 | |
| Folding chairs, | 51 00 | |
| Awning, | 37 00 | |
| Lanterns, | 30 50 | |
| Office expenses and small items, | 29 22 | |
| Uniform caps, | 25 00 | |
| Badges, | 20 00 | |
| | | 20,000 00 |

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,

617 28

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of said Board.

General expenses.

Salaries:

| | |
|----------------------------------|------------|
| Richard C. Humphreys, Treasurer, | \$1,000 00 |
| Benjamin Pettee, Secretary, | 3,500 00 |
| Clerk-hire, | 7,468 57 |
| Visitors and agents, | 14,937 17 |
| Physicians, | 279 00 |
| Employees, | 6,201 36 |

\$33,886 10

Treasurer of the Board, upon requisitions, drawn by the Board of Overseers of the Poor,

25,000 00

Subsistence supplies,

29,799 52

For relief furnished by other cities and towns,

13,273 46

Fuel,

7,768 87

Expressage,

2,511 20

Burial expenses,

2,357 35

Soap,

1,094 46

Travelling expenses,

486 05

Furnishings,

475 26

Cleaning,

310 80

Stationery,

266 92

Electric lighting,

266 45

Printing,

223 31

Telephone service,

89 00

Examination of accounts,

85 00

Rent,

50 00

Gas,

46 45

Repairs on building,

29 80

Penalty for failure to make return,

23 00

Medical expenses,

20 30

\$117,563 30

TEMPORARY HOME.

Salaries of matron and assistants,

\$2,148 77

Carried forward,

\$2,148 77

\$117,563 30 \$15,602,931 48

| | | | |
|--|------------|--------------|-----------------|
| <i>Brought forward,</i> | \$2,148 77 | \$117,563 30 | \$15,602,931 48 |
| Subsistence supplies, | 1,457 89 | | |
| Medical expenses, | 1,292 68 | | |
| Fuel, | 144 70 | | |
| Electric lighting, | 114 20 | | |
| Gas, | 101 13 | | |
| Furniture, | 98 92 | | |
| Ice, | 77 06 | | |
| Clothing and bedding, | 58 65 | | |
| Repairs, | 55 22 | | |
| Telephone service, | 30 33 | | |
| Stationery, | 19 05 | | |
| Soap, | 10 26 | | |
| Travelling expenses, | 4 80 | | |
| | | 5,613 66 | |
| LODGE FOR WAYFARERS. | | | |
| Salaries of superintendent and assistants, | \$4,156 22 | | |
| Subsistence supplies, | 2,692 55 | | |
| Fuel, | 1,047 28 | | |
| Clothing and bedding, | 530 63 | | |
| Furnishings, | 399 23 | | |
| Gas, | 328 87 | | |
| Soap, | 280 57 | | |
| Repairs, | 236 09 | | |
| Electric lighting, | 224 00 | | |
| Ice, | 128 14 | | |
| Printing, | 42 50 | | |
| Stationery, | 10 00 | | |
| Medical expenses, | 3 00 | | |
| | | 10,079 08 | |
| | | | 133,256 04 |

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

| | | | |
|-----------------------------------|------------|------------|--|
| Clerk and Secretary, G. F. | | | |
| Clarke, | \$3,000 00 | | |
| Clerk-hire, | 4,047 76 | | |
| | | \$7,047 76 | |
| Printing, | | 812 56 | |
| Travelling expenses, | | 413 00 | |
| Stationery, | | 376 73 | |
| Telephone service, | | 222 50 | |
| Office expenses, | | 65 56 | |
| Premium on surety bond, | | 15 00 | |
| | | \$8,953 11 | |

MAINTENANCE.**PARKWAY:**

| | | | |
|------------------------------|--------------|------------|-----------------|
| Labor, | \$66,147 44 | | |
| Teaming, | 11,711 82 | | |
| Repairs, | 8,702 11 | | |
| Tools, hardware, etc., | 6,005 12 | | |
| Live stock, etc., | 4,643 65 | | |
| Steam roller, | 3,250 00 | | |
| Fuel, | 938 59 | | |
| Printing and stationery, | 635 44 | | |
| Uniforms, furnishings, etc., | 502 69 | | |
| | | | |
| <i>Carried forward,</i> | \$102,536 86 | \$8,953 11 | \$15,736,187 52 |

| | | | |
|-------------------------|--------------|------------|-----------------|
| <i>Brought forward,</i> | \$102,536 86 | \$8,953 11 | \$15,736,187 52 |
| Electric lighting, | 132 00 | | |
| Telephone service, | 113 31 | | |
| Travelling expenses, | 32 30 | | |
| Gas, | 15 53 | | |
| Water rates, | 12 00 | | |
| | <hr/> | | |

102,842 00

BUSSEY PARK AND ARNOLD ARBORETUM.

| | |
|------------------------------|------------|
| Labor, | \$5,238 02 |
| Teaming, | 994 91 |
| Repairs, | 672 41 |
| Live stock, etc., | 414 36 |
| Tools, hardware, etc., | 290 92 |
| Uniforms, furnishings, etc., | 70 72 |
| Printing and stationery, | 50 00 |
| Fuel, | 37 80 |
| | <hr/> |

7,769 14

CHARLESBANK.

| | |
|------------------------------|------------|
| Labor, | \$8,261 13 |
| Repairs, | 916 00 |
| Teaming, | 583 17 |
| Uniforms, furnishings, etc., | 542 20 |
| Fuel, | 464 70 |
| Lighting, | 417 72 |
| Tools, hardware, etc., | 231 95 |
| Telephone service, | 41 00 |
| Live stock, etc., | 22 44 |
| Printing and stationery, | 14 43 |
| | <hr/> |

11,494 74

CHARLESTOWN HEIGHTS.

| | |
|--------------------------|------------|
| Labor, | \$2,694 92 |
| Fuel, | 54 00 |
| Teaming, | 47 32 |
| Lighting, | 27 40 |
| Furnishings, etc., | 24 31 |
| Repairs, | 23 37 |
| Tools, hardware, etc., | 22 69 |
| Printing and stationery, | 7 04 |
| Gas, | 27 |
| | <hr/> |

2,901 32

CHESTNUT HILL.

| | |
|--------------------------|------------|
| Labor, | \$4,485 37 |
| Teaming, | 1,977 27 |
| Tools, hardware, etc., | 175 60 |
| Live stock, etc., | 98 65 |
| Drinking fountain, | 90 00 |
| Uniforms, | 50 00 |
| Repairs, | 9 75 |
| Printing and stationery, | 7 04 |
| | <hr/> |

6,893 68

COMMONWEALTH AVENUE.

| | |
|------------------------|-------------|
| Labor, | \$24,958 33 |
| Repairs, | 13,518 53 |
| Teaming, | 11,074 43 |
| Live stock, etc., | 3,619 49 |
| Steam roller, | 3,250 00 |
| Tools, hardware, etc., | 3,158 89 |
| Fuel, | 783 32 |
| Uniforms, | 146 29 |
| | <hr/> |

Carried forward,

\$60,509 28

\$140,853 99 \$15,736,187 52

PARK DEPARTMENT.

85

| | | | |
|------------------------------|-------------|--------------|-----------------|
| <i>Brought forward,</i> | \$60,509 28 | \$140,858 99 | \$15,736,187 52 |
| Printing and stationery, | 127 80 | | |
| Travelling expenses, | 52 17 | | |
| | <hr/> | 60,689 25 | |
| COMMONWEALTH PARK. | | | |
| Labor, | \$457 94 | | |
| Teaming, | 73 14 | | |
| Tools, etc., | 19 65 | | |
| Printing and stationery, | 4 75 | | |
| | <hr/> | 555 48 | |
| COPP'S HILL TERRACES. | | | |
| Labor, | \$427 02 | | |
| Repairs, | 18 58 | | |
| Tools, | 6 00 | | |
| Teaming, | 1 65 | | |
| | <hr/> | 453 25 | |
| DORCHESTER PARK. | | | |
| Labor, | \$1,643 00 | | |
| Tools, | 58 20 | | |
| Furnishings, | 15 95 | | |
| Printing and stationery, | 4 21 | | |
| Teaming, | 3 00 | | |
| | <hr/> | 1,724 36 | |
| FRANKLIN PARK. | | | |
| Labor, | \$42,757 57 | | |
| Teaming, | 5,141 93 | | |
| Live stock, etc., | 4,718 04 | | |
| Repairs, | 3,780 70 | | |
| Tools, hardware, etc., | 3,370 14 | | |
| Uniforms, furnishings, etc., | 1,418 85 | | |
| Fuel, | 1,226 35 | | |
| Printing and stationery, | 416 10 | | |
| Telephone service, | 131 05 | | |
| Gas, | 90 94 | | |
| Travelling expenses, | 81 42 | | |
| | <hr/> | 63,133 09 | |
| FRANKLIN FIELD. | | | |
| Labor, | \$5,251 76 | | |
| Teaming, | 1,078 69 | | |
| Repairs, | 344 28 | | |
| Tools, hardware, etc., | 315 73 | | |
| Live stock, | 168 21 | | |
| Fuel, | 65 18 | | |
| Printing and stationery, | 16 80 | | |
| | <hr/> | 7,240 60 | |
| MARINE PARK. | | | |
| Labor, | \$6,206 06 | | |
| Teaming, | 1,187 79 | | |
| Repairs, | 513 31 | | |
| Tools, hardware, etc., | 338 37 | | |
| Live stock, etc., | 226 53 | | |
| Fuel, | 134 64 | | |
| Uniforms, furnishings, etc., | 99 08 | | |
| Gas, | 65 00 | | |
| Telephone service, | 42 38 | | |
| Advertising, | 38 08 | | |
| Printing and stationery, | 17 04 | | |
| | <hr/> | 8,868 28 | |
| <i>Carried forward,</i> | | \$283,518 30 | \$15,736,187 52 |

| | | | |
|--------------------------------|------------|--------------|-----------------|
| <i>Brought forward,</i> | | \$283,518 30 | \$15,736,187 52 |
| OAK SQUARE. | | | |
| Labor, | | 19 50 | |
| ROGERS PARK. | | | |
| Labor, | \$914 72 | | |
| Teaming, | 343 01 | | |
| Repairs, | 228 46 | | |
| Tools, etc., | 52 15 | | |
| | | 1,538 34 | |
| TRINITY TRIANGLE. | | | |
| Labor, | | 1 25 | |
| WOOD ISLAND PARK. | | | |
| Labor, | \$7,067 42 | | |
| Fuel, | 334 13 | | |
| Uniforms, furnishings, etc., | 273 60 | | |
| Tools, hardware, etc., | 268 31 | | |
| Repairs, | 238 39 | | |
| Teaming, | 189 23 | | |
| Electric lighting, | 110 80 | | |
| Telephone service, | 41 00 | | |
| Printing and stationery, | 33 44 | | |
| Live stock, etc., | 33 20 | | |
| Travelling expenses, | 13 87 | | |
| | | 8,603 39 | |
| ASHMONT PLAYGROUND. | | | |
| Labor, | \$788 68 | | |
| Repairs, | 125 38 | | |
| Tools, etc., | 15 14 | | |
| Fuel, | 8 90 | | |
| Teaming, | 2 50 | | |
| | | 940 60 | |
| BILLINGS FIELD. | | | |
| Labor, | \$780 85 | | |
| Repairs, | 136 08 | | |
| Teaming, | 38 00 | | |
| Tools, etc., | 20 00 | | |
| Live stock, etc., | 10 00 | | |
| Printing and stationery, | 10 00 | | |
| | | 994 91 | |
| CHARLESTOWN PLAYGROUND. | | | |
| Labor, | \$1,242 79 | | |
| Teaming, | 250 89 | | |
| Repairs, | 230 51 | | |
| Tools, etc., | 164 48 | | |
| | | 1,888 67 | |
| CHRISTOPHER GIBSON PLAYGROUND. | | | |
| Labor, | \$1,364 39 | | |
| Fuel, | 123 51 | | |
| Furnishings, | 20 53 | | |
| Repairs, | 21 46 | | |
| Teaming, | 19 05 | | |
| Tools, etc., | 18 52 | | |
| Printing and stationery, | 10 00 | | |
| | | 1,577 46 | |
| COLUMBUS-AVENUE PLAYGROUND. | | | |
| Labor, | \$1,617 57 | | |
| Repairs, | 415 83 | | |
| | | | |
| <i>Carried forward,</i> | \$2,033 40 | \$299,082 42 | \$15,736,187 52 |

PARK DEPARTMENT.

87

| | | | |
|-----------------------------|------------|--------------|-----------------|
| <i>Brought forward,</i> | \$2,033 40 | \$299,082 42 | \$15,736,187 52 |
| Teaming, | 176 92 | | |
| Tools, etc., | 24 70 | | |
| | | 2,235 02 | |
| COTTAGE-STREET PLAYGROUND. | | | |
| Labor, | \$818 52 | | |
| Teaming, | 186 32 | | |
| Repairs, | 167 54 | | |
| | | 1,172 38 | |
| FELLOWS-STREET PLAYGROUND. | | | |
| Labor, | \$818 63 | | |
| Repairs, | 98 15 | | |
| Teaming, | 11 55 | | |
| | | 928 33 | |
| FIRST-STREET PLAYGROUND. | | | |
| Labor, | \$1,919 26 | | |
| Fuel, | 215 80 | | |
| Tools, hardware, etc., | 191 44 | | |
| Furnishings, | 85 29 | | |
| Teaming, | 16 66 | | |
| Repairs, | 9 91 | | |
| | | 2,438 36 | |
| FOREST HILLS PLAYGROUND. | | | |
| Labor, | \$498 74 | | |
| Teaming, | 27 57 | | |
| Tools, hardware, etc., | 20 00 | | |
| | | 546 31 | |
| MARCELLA-STREET PLAYGROUND. | | | |
| Labor, | \$1,992 69 | | |
| Teaming, | 589 65 | | |
| Repairs, | 251 35 | | |
| Fuel, | 146 91 | | |
| Tools, etc., | 37 78 | | |
| | | 3,018 38 | |
| MYSTIC PLAYGROUND. | | | |
| Labor, | \$904 90 | | |
| Repairs, | 149 96 | | |
| Teaming, | 47 66 | | |
| Tools, etc., | 10 15 | | |
| | | 1,112 67 | |
| NEPONSET PLAYGROUND. | | | |
| Labor, | \$1,274 13 | | |
| Tools, etc., | 19 00 | | |
| Fuel, | 11 56 | | |
| Teaming, | 5 34 | | |
| Telephone service, | 3 20 | | |
| | | 1,313 23 | |
| NORTH BRIGHTON PLAYGROUND. | | | |
| Labor, | \$760 25 | | |
| Teaming, | 514 31 | | |
| Repairs, | 82 20 | | |
| Tools, etc., | 12 27 | | |
| | | 1,360 03 | |
| PRINCE-STREET PLAYGROUND. | | | |
| Labor, | \$877 07 | | |
| Repairs, | 112 70 | | |
| Teaming, | 26 66 | | |
| Tools, etc., | 24 15 | | |
| | | 1,040 58 | |
| <i>Carried forward,</i> | | \$314,256 71 | \$15,736,187 52 |

| | | | |
|--|------------|---------------------|-----------------|
| <i>Brought forward,</i> | | \$314,256 71 | \$15,736,187 52 |
| RANDOLPH-STREET PLAYGROUND. | | | |
| Labor, | \$1,484 82 | | |
| Fuel, | 92 75 | | |
| Furnishings, | 50 00 | | |
| Repairs, | 19 63 | | |
| Teaming, | 15 99 | | |
| | | 1,663 19 | |
| ROSLINDALE PLAYGROUND. | | | |
| Labor, | \$720 06 | | |
| Tools, etc., | 28 71 | | |
| Repairs, | 14 62 | | |
| Teaming, | 10 77 | | |
| Printing and stationery, | 10 00 | | |
| Fuel, | 8 95 | | |
| | | 793 11 | |
| SAVIN HILL PLAYGROUND. | | | |
| Labor, | \$2,628 14 | | |
| Tools, etc., | 690 61 | | |
| Repairs, | 577 94 | | |
| Teaming, | 40 84 | | |
| Furnishings, | 37 37 | | |
| Electric lighting, | 35 36 | | |
| Printing and stationery, | 9 60 | | |
| Live stock, | 8 00 | | |
| Bath-house: | | | |
| Contractor, William Riley, | 4,810 83 | | |
| | | 8,838 69 | |
| GYPSY AND BROWN-TAIL MOTH SUPPRESSION. | | | |
| Labor, | \$9,831 92 | | |
| Tools, etc., | 3,892 52 | | |
| Materials, | 919 06 | | |
| Teaming, | 614 23 | | |
| Printing and stationery, | 101 05 | | |
| Refunded Gypsy and Brown-tail Moth assessment, | 5 00 | | |
| | | 15,363 78 | |
| | | <u>\$340,915 48</u> | |
| PUBLIC PARKS. | | | |
| Land (Franklin Park), | | \$700 00 | |
| PARKWAY. | | | |
| Labor, | \$362 90 | | |
| FRANKLIN PARK. | | | |
| Labor, | \$234 44 | | |
| Tools, etc., | 60 07 | | |
| | | 294 51 | |
| ROGERS PARK. | | | |
| Teaming, | \$66 00 | | |
| Lumber, | 7 84 | | |
| | | 73 84 | |
| | | 781 25 | |
| | | <u>\$1,431 25</u> | |
| <i>Carried forward,</i> | | | \$15,736,187 52 |

PARK DEPARTMENT.

89

Brought forward, \$15,736,187 52
 CHARLESTOWN PLAYGROUND, GYMNASIUM APPARATUS,
 SHELTER AND SANITARY.

Total cost, \$7,500.

Balance of payments.

| | |
|----------|----------|
| Labor, | \$510 21 |
| Lumber, | 243 49 |
| Teaming, | 52 91 |
| | \$806 61 |

COMMONWEALTH PARK, SANITARY, OPEN-AIR GYM-
 NASIUM AND GRADING.

Continuation of payments.

| | |
|---------------------|------------|
| Labor, | \$2,995 13 |
| Teaming, | 536 64 |
| Tools and hardware, | 64 34 |
| Stone, | 3 49 |
| | \$3,599 60 |

PLAYGROUND, WARDS 7 AND 9.

Continuation of payments.

| | | |
|------------------|--------------|--------------|
| Land, | \$212,165 63 | |
| Expert services, | 650 00 | |
| | | \$212,815 63 |
| Construction: | | |
| Labor, | | 332 63 |
| | | \$213,148 26 |

PLAYGROUND, WARD 22.

Continuation of payments.

| | |
|---------------------|-------------|
| Labor, | \$8,809 01 |
| Teaming, | 2,420 27 |
| Sand and cement, | 1,941 80 |
| Tools and hardware, | 1,485 74 |
| Filling, | 1,354 08 |
| Lumber, | 592 53 |
| Repairing lodge, | 277 42 |
| Horse-keeping, | 195 20 |
| Drain pipe, | 82 20 |
| Fuel, | 65 30 |
| Manure, | 63 59 |
| Furnishings, | 28 55 |
| | \$17,315 69 |

STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION
 OF.

Continuation of payments.

| | | |
|--------------------------------|----------|------------|
| Land, | | \$4,826 61 |
| Construction: | | |
| Labor, | \$157 41 | |
| Sea wall and grading, balance, | 1,953 31 | |
| | | 2,110 72 |
| | | \$6,937 33 |

Carried forward,

\$15,736,187 52

Brought forward,

\$15,736,187 52

RECAPITULATION.

| | |
|--|--------------|
| Park Department, | \$340,915 48 |
| Public Parks, | 1,431 25 |
| Charlestown Playground, gymnastic apparatus, shelter and sanitary, | 806 61 |
| Commonwealth Park, sanitary, open-air gymnasium and grading, | 3,599 60 |
| Playground, Wards 7 and 9, | 213,148 26 |
| Playground, Ward 22, | 17,315 69 |
| Strandway, purchase of land and construction of, | 6,937 33 |
| | <hr/> |
| | 584,154 22 |

Pay-roll Tailings.

Payments to employes not appearing for their money when due, or the money having been held by trustee process,

11,854 60

Police Department.

Salaries:

Board of Police to June 3, 1906, inclusive.

Charles H. Cole, Jr.,

Chairman, \$2,124 96

William H. H. Em-

mons, 1,912 50

Harry F. Adams, 1,912 50

\$5,949 96

Stephen O'Meara, Police Commissioner, from June 4, 1906, 3,450 00

Thomas Ryan, Clerk, to May 31, 1906, inclusive, 1,166 65

Leo A. Rogers, Secretary, from July 17, 1906, 1,366 66

William H. Pierce, Superintendent, 4,025 00

Deputy Superintendents, 6,000 00

Captains, 42,203 36

Lieutenants, 55,435 26

Sergeants, 85,073 88

Inspectors of Police, 45,026 87

Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims and assistants and property clerk, 8,159 98

Day and night officers (\$1,000 to \$1,200 per annum), 1,162,343 54

Engineers and firemen on police steamers, 11,668 88

Officers at City Prison, 5,041 62

Stewards at various station-houses, 21,095 67

Reserve force, 76,846 01

Pensioned officers, 128,456 90

Carried forward,

\$1,663,310 24

\$16,332,196 34

POLICE DEPARTMENT.

91

| | | |
|---|----------------|-----------------|
| <i>Brought forward,</i> | \$1,668,310 24 | \$16,332,196 34 |
| Matrons, | 5,390 61 | |
| Drivers, | 2,157 00 | |
| Hostlers, | 7,543 77 | |
| Clerk-hire, | 7,676 28 | |
| | <hr/> | |
| <i>Total for salaries,</i> | \$1,686,077 90 | |
| <i>Less amount deducted for cloth and helmets furnished officers by the department,</i> | 12,336 94 | |
| | <hr/> | \$1,673,740 96 |
| Horses, etc.: | | |
| Board and feed, | \$9,134 23 | |
| Ambulance, automobile, wagon, and repairs of vehicles, | 7,340 53 | |
| Shoeing, | 2,268 66 | |
| Harnesses and repairs, | 1,318 65 | |
| Veterinary services, | 673 40 | |
| Purchase and exchange of horses, | 590 00 | |
| Horse-hire, | 5 00 | |
| | <hr/> | 21,330 47 |
| Repairs of buildings, | | 17,636 94 |
| Fuel, | | 11,653 64 |
| Telephone service, | | 9,559 32 |
| Washing and small supplies, | | 8,269 06 |
| Rents, | | 7,255 06 |
| Repairs of steamers and small boats, | | 7,023 94 |
| Uniform cloth, | | 6,958 85 |
| Medical attendance, and medicine fur- nished sick and injured persons, | | 6,762 09 |
| Clubs, belts, gloves, revolvers and helmets, | | 6,652 45 |
| Furniture and furnishings, | | 6,080 27 |
| Gas, | | 6,076 65 |
| Printing, | | 5,043 33 |
| Electric lighting, | | 4,932 80 |
| Stationery, | | 4,615 34 |
| Travelling and other expenses of officers, | | 4,326 25 |
| Food for prisoners, | | 2,334 66 |
| Badges, medals and buttons, | | 1,463 40 |
| Carriage and wagon hire, used in convey- ance of prisoners and injured persons, etc., | | 1,305 65 |
| Photographs of criminals and suspicious persons, | | 918 65 |
| Bicycles and repairs, | | 558 04 |
| Ice, | | 548 84 |
| Medical examination and attendance on officers, | | 482 00 |
| Refreshments for police officers, | | 451 06 |
| Rent of gas regulators, | | 378 00 |
| Music for parade, May 16, | | 265 00 |
| Police officers from other cities, services and expenses, | | 174 45 |
| Water rates, | | 154 00 |
| Allowance for clothing, torn or destroyed, | | 110 46 |
| Riding lessons for officers, | | 34 50 |
| | <hr/> | <hr/> |
| <i>Carried forward,</i> | \$1,817,096 13 | \$16,332,196 34 |

Brought forward, \$1,817,096 13
LIQUOR LICENSE EXPENSES. \$16,332,196 34

*Payments of salaries of clerks and officers
 and other expenses attendant on enforcing
 the license law of 1875, and subsequent
 amendments.*

| | |
|-------------------------------|-------------|
| Clerk-hire, | \$11,995 67 |
| Police officers, | 8,969 62 |
| Rent of offices, | 3,723 60 |
| Printing, | 896 27 |
| Legal services, | 277 77 |
| Furniture and small supplies, | 186 07 |
| Stationery, | 179 45 |
| Police officers' expenses, | 155 65 |
| Carriage-hire and car fares, | 120 50 |
| Horse-keeping, | 90 25 |

26,594 85

POLICE SIGNAL SYSTEM.

| | |
|--------|-------------|
| Labor, | \$28,403 39 |
|--------|-------------|

Horses:

| | |
|-----------------|------------|
| Feed and board, | \$4,287 28 |
|-----------------|------------|

| | |
|------------------------------------|----------|
| Wagons and repairs of vehicles, | 3,140 13 |
|------------------------------------|----------|

| | |
|----------|----------|
| Shoeing, | 1,499 76 |
|----------|----------|

| | |
|-----------------------------|--------|
| Harnesses and re- pairs, | 900 60 |
|-----------------------------|--------|

| | |
|----------------------|--------|
| Veterinary services, | 144 00 |
|----------------------|--------|

9,921 77

| | |
|-----------------|----------|
| Wire and cable, | 7,516 70 |
|-----------------|----------|

| | |
|--------|----------|
| Rents, | 4,638 14 |
|--------|----------|

| | |
|--------------------------|----------|
| Repairs and alterations, | 3,614 79 |
|--------------------------|----------|

| | |
|--|----------|
| Chemical and electrical sup- plies, | 2,584 83 |
|--|----------|

| | |
|------------|----------|
| Car fares, | 1,212 85 |
|------------|----------|

| | |
|------------------------|----------|
| Tools, hardware, etc., | 1,151 91 |
|------------------------|----------|

| | |
|-----------|----------|
| Printing, | 1,009 55 |
|-----------|----------|

| | |
|------|--------|
| Gas, | 557 17 |
|------|--------|

| | |
|-------|--------|
| Fuel, | 543 51 |
|-------|--------|

| | |
|-------------|--------|
| Stationery, | 541 03 |
|-------------|--------|

| | |
|-----------------------------|--------|
| Washing and small supplies, | 517 85 |
|-----------------------------|--------|

| | |
|----------------------------|--------|
| Furniture and furnishings, | 329 77 |
|----------------------------|--------|

| | |
|-------------------------------|--------|
| Removing manure from stables, | 208 20 |
|-------------------------------|--------|

| | |
|-------------------------|--------|
| Rent of gas regulators, | 104 00 |
|-------------------------|--------|

| | |
|--------|-------|
| Plans, | 90 50 |
|--------|-------|

| | |
|-----------|-------|
| Uniforms, | 50 00 |
|-----------|-------|

62,990 96

LISTING VOTERS.

Chapter 279, Acts of 1903:

| | |
|-----------|-------------|
| Printing, | \$17,089 39 |
|-----------|-------------|

| | |
|---|----------|
| Library Bureau, copying, in- dexing, etc., | 7,953 83 |
|---|----------|

| | |
|---------------|----------|
| Interpreters, | 1,077 13 |
|---------------|----------|

| | |
|--------------|--------|
| Advertising, | 532 58 |
|--------------|--------|

| | |
|--------------------------|--------|
| Stationery and supplies, | 427 09 |
|--------------------------|--------|

| | |
|-------------|-------|
| Clerk-hire, | 95 92 |
|-------------|-------|

| | |
|----------|-------|
| Cartage, | 30 60 |
|----------|-------|

| | |
|----------------------|------|
| Travelling expenses, | 8 00 |
|----------------------|------|

27,214 54

\$1,933,896 48

Carried forward,

\$16,332,196 34

| | | |
|---------------------------------|------------|-----------------|
| <i>Brought forward,</i> | | \$16,332,196 34 |
| POLICE CHARITABLE FUND, INCOME. | | |
| Payments to beneficiaries, | \$7,976 66 | |

RECAPITULATION.

| | | |
|---|----------------|--------------|
| Board of Police, | \$1,933,896 48 | |
| \$1.50 of this amount drawn for but not paid. | | |
| Police Charitable Fund, Income, | 7,976 66 | |
| | | 1,941,873 14 |

Licensing Board.

Commissioners from June 1, 1906.

Salaries:

| | | |
|------------------------------|------------|--|
| Ezra H. Baker, Chairman, | \$2,333 33 | |
| Fred A. Emery, | 2,041 66 | |
| Samuel H. Hudson, | 2,041 66 | |
| Louis Epple, Secretary, from | | |
| July 1, 1906, | 1,250 00 | |
| Clerk hire, | 3,555 67 | |

\$11,222 32

| | | |
|--------------------------------|----------|--|
| Rent, | 3,300 00 | |
| Furniture and office expenses, | 2,203 72 | |
| Janitor, | 880 20 | |
| Stationery, | 766 82 | |
| Printing, | 452 69 | |
| Telephone service, | 159 43 | |
| Travelling expenses, | 34 60 | |
| Electric lighting, | 7 30 | |

19,027 08

Premium on Loans.

Paid Board of Commissioners of Sinking-Funds, being premiums received on loans negotiated,

69,285 23

Printing Department.

CITY DOCUMENTS, ETC.

| | | |
|-----------------------------|------------|--|
| Thomas A. Whalen, Superin- | | |
| tendent, | \$2,991 56 | |
| City Documents, etc., | 34,290 66 | |
| Pocket edition of rules and | | |
| orders, City Council, | 576 00 | |
| Stationery, Clerk of Common | | |
| Council, | 37 90 | |

\$37,896 12

OPERATING EXPENSES.

| | | |
|------------------------------|--------------|--|
| Employés, | \$113,844 35 | |
| Printing stock, | 25,054 84 | |
| Binding, ruling, etc., | 24,524 86 | |
| Rent, | 5,029 61 | |
| Electrotyping and engraving, | 4,240 29 | |
| Press-room supplies, | 2,477 91 | |
| Furniture, etc., | 1,792 16 | |
| Type, etc., | 1,653 20 | |
| Stationery, | 1,475 17 | |
| Repairs, | 1,067 61 | |
| Ink, | 821 50 | |
| Outside printing, | 704 77 | |
| Washing towels and cleaning, | 528 78 | |

Carried forward,

\$183,215 05

\$37,896 12

\$18,362,381 79

| | | | |
|---|--------------|-------------|-----------------|
| <i>Brought forward,</i> | \$183,215 05 | \$37,896 12 | \$18,362,381 79 |
| Gas, | 451 74 | | |
| Telephone service, | 408 46 | | |
| Cartage, | 292 53 | | |
| Car fares, | 241 00 | | |
| Electric lighting, | 198 70 | | |
| Fire and police notification, | 12 00 | | |
| Messenger service, | 7 70 | | |
| Postage stamps for sale to departments, | 24,200 40 | | |
| | | 209,027 58 | 246,923 70 |

Public Buildings Department.

| | | | |
|--|-------------|--------------|-----------------|
| Hugh Montague, Superintendent, to April 30, 1906, inclusive, | \$1,200 00 | | |
| James F. Nolan, Superintendent, from May 1, 1906, | 2,400 00 | | |
| Daniel J. Barry, Deputy Superintendent, | 1,994 20 | | |
| Clerk-hire and messengers, | 3,829 50 | | |
| Architects and draughtsmen, | 4,117 40 | | |
| Assistants at Faneuil Hall, | 3,388 40 | | |
| Superintendent of janitors, | 1,500 00 | | |
| Weigher, | 1,000 00 | | |
| Mechanics, | 11,136 27 | | |
| Janitors: | | | |
| Old Court House, | 15,512 99 | | |
| Storehouse, Wareham street, | 7,944 73 | | |
| Municipal Building, Upham's Corner, | 5,630 34 | | |
| Historical Society Building, | 4,383 38 | | |
| Probate Building, | 3,783 91 | | |
| Curtis Hall, | 2,013 70 | | |
| Building, Washington and Norfolk streets, | 1,647 84 | | |
| Nos. 62 and 64 Pemberton square, | 1,586 00 | | |
| Old State House, | 1,422 00 | | |
| Old City Hall, Charlestown, | 1,213 00 | | |
| Charity Building, | 907 40 | | |
| Storeroom, City Hall, | 780 00 | | |
| Milk Inspector's office, | 335 83 | | |
| Town Hall, Brighton, | 73 00 | | |
| Soley street, | 25 00 | | |
| | | \$77,824 89 | |
| City Hall—Engineer and assistants, | \$5,323 80 | | |
| Repairs and alterations, | 15,978 91 | | |
| Furniture and furnishings, | 8,802 46 | | |
| Electric lighting, | 8,290 30 | | |
| Fuel, | 5,816 28 | | |
| Ice, | 574 65 | | |
| Reviewing stand, | 568 83 | | |
| Gas, | 339 97 | | |
| Rent of gas machine, | 29 50 | | |
| | | 45,724 70 | |
| Repairs, Renewals and Alterations of Buildings: | | | |
| Old Court House, | \$11,438 18 | | |
| Charity Building, | 3,677 26 | | |
| | | | |
| <i>Carried forward,</i> | \$15,115 44 | \$123,549 59 | \$18,609,305 49 |

| | | |
|---|-------------|------------------------------|
| <i>Brought forward,</i> | \$15,115 44 | \$123,549 59 \$18,609,305 49 |
| Curtis Hall, | 3,610 20 | |
| Probate Building, | 2,383 44 | |
| Storehouse, Wareham street, | 2,109 76 | |
| Municipal Building, Upham's Corner, | 1,712 05 | |
| Historical Society Building, | 1,570 84 | |
| Old City Hall, Charlestown, | 1,415 85 | |
| Faneuil Hall Market, | 1,406 70 | |
| Old Franklin School Building, | 855 20 | |
| Old State House, | 752 03 | |
| Old Town Hall, Brighton, | 390 76 | |
| Wayfarers' Lodge, | 387 49 | |
| Faneuil Hall, | 208 64 | |
| Scales, | 148 56 | |
| Westerly Hall, | 126 40 | |
| Building, Washington and Norfolk streets, | 114 37 | |
| Cross-street School Building, | 87 86 | |
| Old Bank Building, Dorches- ter, | 77 39 | |
| Nos. 62 and 64 Pemberton square, | 70 25 | |
| | | 32,543 23 |
| <i>Rents:</i> | | |
| Tremont Building, | \$13,426 71 | |
| No. 37 Pemberton square, for use of Police Department, | 6,353 10 | |
| Nos. 62 and 64 Pemberton square, for Bath, Music, and Park Departments, | 2,619 00 | |
| Huntington Chambers, Milk Inspector, | 1,800 00 | |
| Boylston Chambers, Labora- tory, Health Department, | 1,500 00 | |
| Room, Kimball Building, | | |
| Treasury Department, | 400 00 | |
| Lock-up, Mattapan, | 268 00 | |
| Pound, East Boston, | 31 00 | |
| | | 26,397 81 |
| <i>Furniture and furnishings:</i> | | |
| Storeroom, | \$4,857 66 | |
| Tremont Building, | 2,213 06 | |
| Old Court House, | 2,046 26 | |
| Historical Society Building, | 999 60 | |
| Faneuil Hall Market, | 742 99 | |
| Probate Building, | 571 20 | |
| Carney Building, | 548 25 | |
| Municipal Building, Upham's Corner, | 304 26 | |
| Faneuil Hall, | 264 09 | |
| Storehouse, Wareham street, | 204 13 | |
| Charity Building, | 169 02 | |
| Curtis Hall, | 132 21 | |
| Building, Washington and Norfolk streets, | 49 09 | |
| Westerly Hall, | 42 86 | |
| Kimball Building, | 39 00 | |
| Old State House, | 29 49 | |
| Nos. 62 and 64 Pemberton square, | 26 75 | |
| <i>Carried forward,</i> | \$13,239 92 | \$182,490 63 \$18,609,305 49 |

| | | | |
|-------------------------------|-------------|--------------|-----------------|
| <i>Brought forward,</i> | \$13,239 92 | \$182,490 63 | \$18,609,305 49 |
| Old Town Hall, Brighton, | 21 55 | | |
| Boylston Chambers, | 19 40 | | |
| Old Bank Building, Dorches- | | | |
| ter, | 12 75 | | |
| Old City Hall, Charlestown, | 7 25 | | |
| Huntington Chambers, | 4 50 | | |
| Old Franklin School Building, | 2 75 | | |
| | <hr/> | 13,308 12 | |
| Electric lighting: | | | |
| Old Court House, | \$3,278 00 | | |
| Municipal Building, Upham's | | | |
| Corner, | 1,679 50 | | |
| Historical Society Building, | 772 64 | | |
| Faneuil Hall, | 396 80 | | |
| Probate Building, | 387 36 | | |
| Building, Washington and | | | |
| Norfolk streets, | 406 60 | | |
| Tremont Building, | 302 80 | | |
| Curtis Hall, | 278 40 | | |
| Old State House, | 187 40 | | |
| Nos. 62 and 64 Pemberton | | | |
| Square, | 120 85 | | |
| Storehouse, Wareham street, | 106 80 | | |
| Boylston Chambers, | 71 95 | | |
| Huntington Chambers, | 14 70 | | |
| Charity Building, | 13 50 | | |
| Old Town Hall, Brighton, | 9 07 | | |
| Carney Building, | 7 50 | | |
| Kimball Building, | 5 90 | | |
| | <hr/> | 8,039 77 | |
| Fuel and heating: | | | |
| Faneuil Hall, | \$1,971 45 | | |
| Storehouse, Wareham street, | 1,191 95 | | |
| Municipal Building, Upham's | | | |
| Corner, | 1,182 00 | | |
| Old Franklin School Building, | 242 42 | | |
| Old State House, | 238 65 | | |
| Old City Hall, Charlestown, | 221 00 | | |
| Building, Washington and | | | |
| Norfolk streets, | 205 25 | | |
| Curtis Hall, | 180 00 | | |
| Old Town Hall, Brighton, | 148 50 | | |
| Nos. 62 and 64 Pemberton | | | |
| square, | 128 25 | | |
| | <hr/> | 5,709 47 | |
| Disinfectants, | | 810 00 | |
| Cartage, | | 802 45 | |
| Horse-keeping, | | 796 21 | |
| Stationery, | | 700 54 | |
| Printing, | | 691 30 | |
| Ice, | | 684 93 | |
| Gas: | | | |
| Old Court House, | \$179 82 | | |
| Old City Hall, Charlestown, | 104 48 | | |
| Huntington Chambers, | 54 91 | | |
| Probate Building, | 39 66 | | |
| Faneuil Hall, | 20 04 | | |
| Old State House, | 6 26 | | |
| Westerly Hall, | 3 26 | | |
| Curtis Hall, | 2 30 | | |
| | <hr/> | | |
| <i>Carried forward,</i> | \$410 73 | \$214,033 42 | \$18,609,305 49 |

| | | | |
|--|----------|--------------|-----------------|
| <i>Brought forward,</i> | \$410 73 | \$214,083 42 | \$18,609,305 49 |
| Historical Society Building, | 97 | | |
| Municipal Building, Upham's Corner, | 15 | | |
| | <hr/> | 411 85 | |
| Travelling expenses, | | 405 00 | |
| Rent, care and maintenance of auxiliary fire-alarm system, | | 277 75 | |
| Telephone service, | | 232 98 | |
| Advertising, | | 207 35 | |
| Messenger service, | | 104 70 | |
| Typewriting, | | 95 18 | |
| Rent of gas regulators, | | 56 60 | |
| | | <hr/> | |
| | | \$215,824 68 | |

Ambulance Station, South Boston:

| | | | |
|----------------------------|------------|----------|--|
| Employés, | \$4,210 62 | | |
| Horse-keeping, | 941 85 | | |
| Furniture, | 319 79 | | |
| Repairs, | 262 97 | | |
| Rent of land, | 250 00 | | |
| Fuel, | 176 29 | | |
| Electric lighting, | 98 90 | | |
| Removing ashes and manure, | 90 10 | | |
| Medical supplies, | 45 65 | | |
| Telephone service, | 43 60 | | |
| Ice, | 29 63 | | |
| Gas, | 20 28 | | |
| | <hr/> | 6,489 68 | |

Armories:

To the several mil-
itia companies—
not located in
State armories—
for rent of ar-
mories,

\$8,950 00

Allowance for rent
of headquarters,

954 00

| | | | |
|--|----------|------------|--|
| | <hr/> | \$9,904 00 | |
| Allowance for light and fuel, | 5,160 55 | | |
| Rent of rifle range and trans- portation, | 4,998 15 | | |
| Taxes on rifle range, | 135 60 | | |
| Water-rates, | 74 10 | | |
| Repairs and alterations, gun- racks, furnishings, etc.: | | | |
| Headquarters, Second Brigade, | 154 70 | | |
| Company A, Eighth Regiment, | 850 00 | | |
| Company H, Fifth Regiment, | 434 85 | | |
| Company L, Sixth Regiment, | 239 53 | | |
| Troop A, First Battalion, | | | |
| Cavalry, | 40 40 | | |
| Troop D, First Battalion, | | | |
| Cavalry, | 22 85 | | |
| Ancient and Honorable Artil- lery Company, | 20 | | |
| | <hr/> | 22,014 93 | |

Carried forward,

\$244,329 29 \$18,609,305 49

| | | | |
|---|------------|--------------|-----------------|
| <i>Brought forward,</i> | | \$244,329 29 | \$18,609,305 49 |
| Ward-rooms: | | | |
| Rents, | \$4,306 66 | | |
| Repairs, | 4,085 33 | | |
| Care of rooms, | 3,631 91 | | |
| Fuel, | 824 39 | | |
| Electric lighting, | 547 65 | | |
| Furniture, | 530 42 | | |
| Cartage, | 67 50 | | |
| Gas, | 55 04 | | |
| | | 14,048 90 | |
| <i>\$45.60 of this amount drawn for but not paid.</i> | | | 258,378 19 |

Public Grounds Department.

GENERAL EXPENSES.

| | | | |
|---|------------|-------------|--|
| Salaries: William Doogue, Superintendent, to November 2, 1906, inclusive, | \$3,355 54 | | |
| Charles Logue, Acting Superintendent from November 3, to 19, 1906, inclusive, | 188 88 | | |
| D. Henry Sullivan, Superintendent from November 20, 1906, | 455 58 | | |
| Assistant Superintendent, | 1,772 24 | | |
| Clerk-hire, | 1,632 50 | | |
| | | \$7,404 74 | |
| Lawn mowers and repairs, tools and hardware, | | 2,657 80 | |
| Sleigh and horse-keeping, | | 2,070 52 | |
| Clearing snow, | | 1,903 52 | |
| Plank walks, teaming and laying, | | 1,200 00 | |
| Rent of playgrounds, | | 600 00 | |
| Travelling expenses, | | 474 78 | |
| Rent of land, East Cottage street, | | 400 00 | |
| Telephone service, | | 351 01 | |
| Fuel and office expenses, | | 263 19 | |
| Printing, | | 215 27 | |
| Stationery, | | 130 82 | |
| Teaming and repairing settees, | | 127 60 | |
| Advertising, | | 59 63 | |
| | | \$17,858 88 | |

| | | | |
|-------------------------|-------------|-----------|--|
| Common: | | | |
| Laborers, | \$16,376 51 | | |
| Artificial stone walks, | 14,278 22 | | |
| Repairs, | 3,195 64 | | |
| Teaming, | 3,084 50 | | |
| Gravel, | 999 13 | | |
| Fertilizer, | 692 53 | | |
| Loam, | 645 19 | | |
| Sods and grass-seed, | 157 25 | | |
| | | 39,428 97 | |

| | | | |
|--------------------------|-------------|-------------|-----------------|
| Public Garden: | | | |
| Laborers, | \$21,539 55 | | |
| Seeds, plants and bulbs, | 4,173 52 | | |
| Repairs, | 2,201 92 | | |
| Teaming, | 2,111 78 | | |
| <i>Carried forward,</i> | \$30,026 77 | \$57,287 85 | \$18,867,683 68 |

| | | | |
|---|-------------|--------------|-----------------|
| <i>Brought forward,</i> | \$30,026 77 | \$57,287 85 | \$18,867,683 68 |
| Gravel, | 1,122 71 | | |
| Evergreen coverings, | 456 00 | | |
| Sods, | 434 25 | | |
| Manure and fertilizer, | 234 62 | | |
| Loam, | 6 00 | | |
| | | 32,280 35 | |
| Greenhouses, storehouses and nursery: | | | |
| Laborers, | \$13,953 95 | | |
| Repairs, tools, etc., | 2,856 17 | | |
| Fuel, | 1,924 77 | | |
| Manure and fertilizer, | 770 78 | | |
| Teaming and freights, | 680 04 | | |
| Hot beds, | 534 20 | | |
| Pots, | 441 66 | | |
| Plants, seeds, etc., | 332 02 | | |
| Loam, | 294 35 | | |
| Electric lighting, | 52 60 | | |
| Sods, | 13 50 | | |
| | | 21,854 04 | |
| Street trees: | | | |
| Laborers, | \$5,824 73 | | |
| Teaming, | 316 00 | | |
| Materials, | 145 73 | | |
| | | 6,286 46 | |
| Extermination of pests: | | | |
| Laborers, | \$27,259 49 | | |
| Materials, | 2,879 94 | | |
| Three spraying outfits, | 2,337 26 | | |
| Two horses, three water carts, two wagons and harnesses, | 1,960 00 | | |
| Teaming, | 655 00 | | |
| Clerk-hire, | 234 00 | | |
| Travelling expenses, | 105 00 | | |
| | | 35,480 69 | |
| Berwick park: | | | |
| Laborers, | \$156 00 | | |
| Plants, | 43 72 | | |
| Fertilizer, | 12 00 | | |
| Loam, | 10 00 | | |
| Teaming, | 9 00 | | |
| Repairs, | 5 40 | | |
| | | 236 12 | |
| Blackstone square: | | | |
| Laborers, | \$432 00 | | |
| Repairs, | 20 08 | | |
| Teaming, | 13 50 | | |
| | | 465 58 | |
| City Hall: | | | |
| Laborers, | \$195 00 | | |
| Teaming, | 12 00 | | |
| | | 207 00 | |
| Concord square: | | | |
| Laborers, | \$156 00 | | |
| Plants, | 126 98 | | |
| Repairs, | 24 10 | | |
| Teaming, | 10 50 | | |
| Fertilizer, | 1 98 | | |
| | | 319 56 | |
| <i>Carried forward,</i> | | \$154,367 65 | \$18,867,683 68 |

| | | | |
|-------------------------------|----------|--------------|-----------------|
| <i>Brought forward,</i> | | \$154,367 65 | \$18,867,683 68 |
| Copley square: | | | |
| Laborers, | \$165 00 | | |
| Teaming, | 3 00 | | |
| | | 168 00 | |
| Fort Hill square: | | | |
| Laborers, | \$195 00 | | |
| Plants, | 71 93 | | |
| Repairs, | 47 58 | | |
| Teaming, | 30 00 | | |
| Fertilizer, | 2 81 | | |
| | | 347 32 | |
| Franklin square: | | | |
| Laborers, | \$452 00 | | |
| Repairs, | 76 72 | | |
| Teaming, | 18 00 | | |
| | | 546 72 | |
| Park square: | | | |
| Laborers, | \$65 00 | | |
| Repairs, | 201 10 | | |
| Teaming, | 6 00 | | |
| | | 272 10 | |
| Massachusetts avenue: | | | |
| Laborers, | \$481 00 | | |
| Repairs, | 229 05 | | |
| Teaming, | 32 50 | | |
| Fertilizer, | 24 00 | | |
| | | 766 55 | |
| Rutland square: | | | |
| Laborers, | \$195 00 | | |
| Plants, | 114 44 | | |
| Repairs, | 10 50 | | |
| Teaming, | 9 00 | | |
| Fertilizer, | 1 87 | | |
| | | 330 81 | |
| Union park: | | | |
| Laborers, | \$156 00 | | |
| Plants, | 39 00 | | |
| Repairs, | 13 48 | | |
| Teaming, | 10 50 | | |
| | | 218 98 | |
| Square, Waltham street: | | | |
| Laborers, | | 65 00 | |
| Worcester square: | | | |
| Laborers, | \$195 00 | | |
| Plants, | 149 66 | | |
| Repairs, | 22 22 | | |
| Teaming, | 10 50 | | |
| Fertilizer, | 1 87 | | |
| | | 379 25 | |
| CHARLESTOWN DISTRICT GROUNDS. | | | |
| City square: | | | |
| Laborers, | \$260 00 | | |
| Plants, | 95 93 | | |
| Teaming, | 18 00 | | |
| Repairs, | 4 25 | | |
| Fertilizer, | 2 81 | | |
| | | 380 99 | |
| Essex square: | | | |
| Laborers, | | 75 00 | |
| <i>Carried forward,</i> | | \$157,918 37 | \$18,867,683 68 |

| | | | |
|--------------------------------|----------|--------------|-----------------|
| <i>Brought forward,</i> | | \$157,918 87 | \$18,867,683 68 |
| Hayes square: | | | |
| Laborers, | \$270 00 | | |
| Teaming, | 29 50 | | |
| Plants, | 6 50 | | |
| | | 306 00 | |
| Sullivan square: | | | |
| Laborers, | \$409 00 | | |
| Repairs, | 62 25 | | |
| Teaming, | 25 50 | | |
| | | 496 75 | |
| Winthrop square: | | | |
| Laborers, | \$424 00 | | |
| Repairs, | 65 58 | | |
| Teaming, | 33 00 | | |
| Soda, | 16 92 | | |
| Plants, | 11 20 | | |
| | | 550 70 | |
| EAST BOSTON DISTRICT GROUNDS. | | | |
| Belmont square: | | | |
| Laborers, | \$285 00 | | |
| Repairs, | 131 35 | | |
| Teaming, | 64 00 | | |
| | | 480 35 | |
| Central square: | | | |
| Laborers, | \$260 00 | | |
| Plants, | 95 72 | | |
| Teaming, | 42 50 | | |
| Repairs, | 25 71 | | |
| Fertilizer, | 2 06 | | |
| | | 425 99 | |
| Maverick square: | | | |
| Laborers, | \$260 50 | | |
| Teaming, | 87 00 | | |
| Fertilizer, | 43 40 | | |
| Repairs, | 37 48 | | |
| Plants, | 24 75 | | |
| | | 453 13 | |
| Prescott square: | | | |
| Laborers, | \$335 00 | | |
| Teaming, | 24 00 | | |
| Repairs, | 6 00 | | |
| | | 365 00 | |
| Putnam square: | | | |
| Laborers, | \$234 00 | | |
| Teaming, | 15 00 | | |
| | | 249 00 | |
| SOUTH BOSTON DISTRICT GROUNDS. | | | |
| Emerson street: | | | |
| Laborers, | | 60 00 | |
| Independence square: | | | |
| Laborers, | \$494 00 | | |
| Shrubs and plants, | 274 07 | | |
| Teaming, | 159 50 | | |
| Repairs, | 58 46 | | |
| Fertilizer, | 6 93 | | |
| | | 992 96 | |
| Lincoln square: | | | |
| Laborers, | \$399 00 | | |
| Plants, | 128 20 | | |
| | | | |
| <i>Carried forward,</i> | \$527 20 | \$162,298 25 | \$18,867,683 68 |

| | | | |
|------------------------------|----------|--------------|-----------------|
| <i>Brought forward,</i> | \$527 20 | \$162,298 25 | \$18,867,683 68 |
| Teaming, | 25 00 | | |
| Fertilizer, | 8 47 | | |
| | <hr/> | 555 67 | |
| Telegraph Hill: | | | |
| Laborers, | \$453 00 | | |
| Repairs, | 509 05 | | |
| Teaming, | 48 00 | | |
| Grass seed, | 7 50 | | |
| | <hr/> | 1,017 55 | |
| DORCHESTER DISTRICT GROUNDS. | | | |
| Adams street: | | | |
| Laborers, | \$40 00 | | |
| Teaming, | 6 00 | | |
| | <hr/> | 46 00 | |
| Algonquin square: | | | |
| Laborers, | \$130 00 | | |
| Plants, | 48 25 | | |
| Fertilizer, | 1 74 | | |
| | <hr/> | 179 99 | |
| Carruth square: | | | |
| Teaming, | | 18 00 | |
| Drohan square: | | | |
| Laborers, | \$65 00 | | |
| Plants, | 18 38 | | |
| Teaming, | 10 00 | | |
| | <hr/> | 93 38 | |
| Eaton square: | | | |
| Laborers, | \$260 00 | | |
| Plants, | 141 73 | | |
| Teaming, | 20 00 | | |
| Repairs, | 4 80 | | |
| | <hr/> | 426 53 | |
| Florida street: | | | |
| Laborers, | \$104 00 | | |
| Teaming, | 9 00 | | |
| | <hr/> | 113 00 | |
| Magnolia street: | | | |
| Laborers, | \$40 00 | | |
| Fertilizer, | 4 36 | | |
| | <hr/> | 44 36 | |
| Meeting-house hill: | | | |
| Laborers, | \$312 00 | | |
| Repairs, | 21 00 | | |
| Teaming, | 12 00 | | |
| Fertilizer, | 6 94 | | |
| | <hr/> | 351 94 | |
| Mount Bowdoin: | | | |
| Laborers, | \$325 00 | | |
| Plants, | 135 92 | | |
| Teaming, | 26 00 | | |
| Repairs, | 11 67 | | |
| Fertilizer, | 3 47 | | |
| | <hr/> | 502 06 | |
| Peabody square: | | | |
| Laborers, | | 25 00 | |
| Richardson park: | | | |
| Laborers, | \$180 00 | | |
| Repairs, | 24 29 | | |
| Teaming, | 13 50 | | |
| | <hr/> | 217 79 | |
| <i>Carried forward,</i> | | \$165,889 52 | \$18,867,683 68 |

| | | | |
|---------------------------|----------|--------------|-----------------|
| <i>Brought forward,</i> | | \$165,889 52 | \$18,867,683 68 |
| Spaulding square: | | | |
| Laborers, | \$40 00 | | |
| Loam, | 38 00 | | |
| | | 78 00 | |
| Tremlett park: | | | |
| Laborers, | \$104 00 | | |
| Plants, | 82 78 | | |
| Teaming, | 18 50 | | |
| Repairs, | 6 75 | | |
| Fertilizer, | 1 73 | | |
| | | 208 76 | |
| ROXBURY DISTRICT GROUNDS. | | | |
| Bromley park: | | | |
| Laborers, | \$221 00 | | |
| Teaming, | 24 00 | | |
| Repairs, | 18 53 | | |
| | | 263 53 | |
| Cedar square: | | | |
| Laborers, | \$275 00 | | |
| Plants, | 64 75 | | |
| Teaming, | 15 00 | | |
| Repairs, | 4 80 | | |
| Fertilizer, | 2 81 | | |
| | | 362 36 | |
| Elm Hill square: | | | |
| Laborers, | \$80 00 | | |
| Teaming, | 18 50 | | |
| | | 98 50 | |
| Fountain square: | | | |
| Laborers, | \$270 00 | | |
| Teaming, | 17 50 | | |
| | | 287 50 | |
| Harold square: | | | |
| Laborers, | \$40 00 | | |
| Teaming, | 9 00 | | |
| | | 49 00 | |
| Heath-street square: | | | |
| Laborers, | \$40 00 | | |
| Teaming, | 9 00 | | |
| | | 49 00 | |
| Highland park: | | | |
| Laborers, | | 225 00 | |
| Lewis square: | | | |
| Laborers, | \$156 00 | | |
| Loam, | 15 00 | | |
| Repairs, | 7 57 | | |
| | | 178 57 | |
| Linwood park: | | | |
| Laborers, | \$195 00 | | |
| Teaming, | 9 00 | | |
| | | 204 00 | |
| Longwood park: | | | |
| Laborers, | \$206 00 | | |
| Teaming, | 24 00 | | |
| Repairs, | 10 80 | | |
| | | 240 80 | |
| Madison square: | | | |
| Laborers, | \$419 00 | | |
| Repairs, | 147 96 | | |
| <i>Carried forward,</i> | \$566 96 | \$168,134 54 | \$18,867,683 68 |

CITY PAYMENTS.

| | | | |
|-------------------------------------|------------|-----------------|-----------------|
| <i>Brought forward,</i> | \$566 96 | \$168,134 54 | \$18,867,683 68 |
| Teaming, | 8 00 | | |
| | | 574 96 | |
| Orchard park: | | | |
| Laborers, | \$460 00 | | |
| Teaming, | 269 00 | | |
| Repairs, | 155 73 | | |
| Grass-seed, | 27 60 | | |
| | | 912 33 | |
| Walnut park: | | | |
| Laborers, | \$144 00 | | |
| Teaming, | 9 00 | | |
| Repairs, | 3 60 | | |
| | | 156 60 | |
| Warren square: | | | |
| Laborers, | | 129 00 | |
| Washington park: | | | |
| Laborers, | \$481 00 | | |
| Repairs, | 97 68 | | |
| Teaming, | 90 00 | | |
| | | 668 68 | |
| WEST ROXBURY DISTRICT GROUNDS. | | | |
| Centre street: | | | |
| Laborers, | \$104 00 | | |
| Teaming, | 9 00 | | |
| Repairs, | 3 60 | | |
| | | 116 60 | |
| Fairview street: | | | |
| Laborers, | \$18 00 | | |
| Loam, | 45 00 | | |
| | | 63 00 | |
| Oakview terrace: | | | |
| Laborers, | \$96 00 | | |
| Repairs, | 4 80 | | |
| Teaming, | 3 00 | | |
| | | 103 80 | |
| Soldiers' monument lot: | | | |
| Laborers, | \$65 00 | | |
| Repairs, | 121 29 | | |
| | | 186 29 | |
| BRIGHTON DISTRICT GROUNDS. | | | |
| Brighton square: | | | |
| Laborers, | \$279 50 | | |
| Plants, | 36 00 | | |
| | | 315 50 | |
| Fern square: | | | |
| Laborers, | | 156 00 | |
| Jackson square: | | | |
| Laborers, | \$234 00 | | |
| Plants, | 64 70 | | |
| | | 298 70 | |
| Sparhawk square: | | | |
| Laborers, | \$156 00 | | |
| Plants, | 72 16 | | |
| Repairs, | 1 80 | | |
| | | 229 96 | |
| | | | 172,045 96 |
| <i>Randidge Trust Fund, Income.</i> | | | |
| Poor Children's excursions: | | | |
| Refreshments, | \$2,683 99 | | |
| | | | |
| <i>Carried forward,</i> | \$2,683 99 | \$19,039,729 64 | |

| | | |
|-----------------------------------|------------|-----------------|
| <i>Brought forward,</i> | \$2,683 99 | \$19,039,729 64 |
| Furnishings, | 127 49 | |
| Stationery, printing and postage, | 29 41 | |
| | <hr/> | 2,840 89 |

Rapid Transit.

*Continuation of payments under Chapter 548, Acts of 1894,
Chapter 500, Acts of 1897, and Chapter 190, Acts of
1903.*

EAST BOSTON TUNNEL.

| | | |
|---|----------|------------|
| Employés, | \$198 18 | |
| Engineering and inspection, | 177 11 | |
| | <hr/> | \$375 29 |
| Damages, | | 2,400 00 |
| Masonry, paving, etc., | | 1,347 87 |
| Architects' services, Charles Brigham and W. P. Adden, | | 1,247 90 |
| Elevator plant, Atlantic avenue station, Whittier Machine Co., | | 1,005 00 |
| Lumber and carpentry, | | 417 61 |
| Tools and hardware, | | 90 15 |
| Stationery, | | 40 03 |
| Plan of tablet, | | 38 00 |
| Rent of office, | | 37 50 |
| Office expenses, | | 33 87 |
| Expert services, | | 10 00 |
| Electric light and power, | | 7 11 |
| Advertising, | | 7 03 |
| Teaming, | | 4 00 |
| Transferred from Boston Tunnel and Subway, | | 364 93 |
| | | <hr/> |
| | | \$7,426 29 |

RAPID TRANSIT INTEREST AND SINKING FUND.

| | | |
|--------------------------------------|--------------|--------------|
| Interest on Subway debt, | \$159,805 00 | |
| Interest on East Boston Tunnel debt, | 106,792 50 | |
| | <hr/> | \$266,597 50 |
| Sinking-Fund Payments: | | |
| Subway debt, | \$57,617 95 | |
| East Boston Tunnel debt, | 45,198 00 | |
| | <hr/> | 102,815 95 |
| | | <hr/> |
| | | \$369,413 45 |

BOSTON TUNNEL AND SUBWAY.

Continuation of payments under Chapter 534, Acts of 1902.

Salaries:

| | |
|--|------------|
| Commissioners, | |
| George G. Crocker, Chair- man, | \$5,000 00 |
| Thomas J. Gargan, | 5,000 00 |
| George F. Swain, | 5,000 00 |
| Horace G. Allen, | 5,000 00 |
| Charles H. Dalton, to Octo- ber 8, 1906, inclusive, | 3,861 11 |
| Josiah Quincy, from Octo- ber 9, 1906, | 1,188 89 |
| B. Leighton Beal, Secretary, | 3,300 00 |
| Howard A. Carson, Engineer, | 12,000 00 |

| | | |
|-------------------------|-------------|-----------------|
| <i>Carried forward,</i> | \$40,300 00 | \$19,042,570 53 |
|-------------------------|-------------|-----------------|

| | | |
|---|-------------|-----------------|
| <i>Brought forward,</i> | \$40,300 00 | \$19,042,570 53 |
| Engineering and Inspection, | 64,500 53 | |
| Employés, | 31,215 61 | |
| | <hr/> | \$136,016 14 |
| Contractors: | | |
| Sections I., II., VII. and La Grange-street entrance, Patrick McGovern, | 332,108 02 | |
| Sections V., part of X., and XI., and sewer at Hanover street, Coleman Bros., | 262,639 98 | |
| Section IX., James J. Coughlan Construction Co., | 172,849 11 | |
| Section IV., completing Section III., and Essex-street entrance and exits, Hugh Nawn Contracting Co., | 82,670 07 | |
| Steel and iron work, Sections IV., VII., VIII., IX., X. and XI., New England Structural Co., | 64,903 57 | |
| Masonry, paving, repairing, etc., | 93,042 81 | |
| Cement and sand, | 61,503 14 | |
| Tools, machinery, hardware and general supplies, | 60,215 06 | |
| Damages, | 18,819 86 | |
| Pitch, felt, etc., | 9,335 72 | |
| Rent of offices, | 5,962 50 | |
| Insurance, | 2,713 58 | |
| Drain-pipe, | 2,123 42 | |
| Lumber and carpentry, | 1,653 27 | |
| Legal expenses, | 1,650 00 | |
| Electrical work, | 1,541 38 | |
| Electric light and power, | 1,304 69 | |
| Printing, | 1,224 67 | |
| Expert services, | 1,195 00 | |
| Stationery, | 954 72 | |
| Stone, | 842 33 | |
| Edgestone, | 604 67 | |
| Office expenses, | 601 43 | |
| Telephone service, | 531 30 | |
| Advertising, | 456 82 | |
| Paving blocks, | 442 30 | |
| Flagging, | 406 53 | |
| Borings, | 385 84 | |
| Testing materials, | 354 28 | |
| Heating, etc., Old State House, | 329 62 | |
| Engineering expenses, | 177 58 | |
| Fuel, | 176 02 | |
| Teaming and freights, | 52 72 | |
| Gas, | 50 98 | |
| Water rates, | 46 62 | |
| Land damages, | 135,027 10 | |
| Interest on debt, | 126,758 29 | |
| | <hr/> | \$1,581,671 14 |
| Less transferred to East Boston Tunnel account, | 364 93 | |
| | <hr/> | \$1,581,306 21 |

RECAPITULATION.

| | | |
|---|--------------|-----------------|
| Rapid Transit, | \$7,426 29 | |
| Rapid Transit Interest and Sinking Fund, | 369,413 45 | |
| Boston Tunnel and Subway, | 1,581,306 21 | |
| | <hr/> | 1,958,145 95 |
| <i>\$9 of this amount drawn for but not paid.</i> | | |
| <i>Carried forward,</i> | | \$21,000,716 48 |

Brought forward,

\$21,000,716 48

Refunds.Amounts refunded on the following accounts:
(*See Taxes.*)

| | | |
|---|------------|----------|
| Highways, Making of, assessments, | \$1,521 64 | |
| Blue Hill and other avenues, assessments, | 253 19 | |
| Sewerage works assessments, | 126 13 | |
| School tuition, | 19 18 | |
| | <hr/> | 1,920 14 |

Registry Department.

Salaries:

| | | |
|--|------------|-------------|
| Edward W. McGlenen, City Registrar, | \$4,000 00 | |
| Assistant Registrars, Clerks and Messenger and Constables, | 21,173 17 | |
| | <hr/> | \$25,173 17 |

| | | |
|---|----------|-----------|
| Printing and binding, | 5,886 75 | |
| Indexing and typewriting, | 2,925 60 | |
| Stationery, | 2,375 68 | |
| Collecting number of births and tabulating, | 1,466 15 | |
| Telephone service, | 115 13 | |
| Travelling expenses, | 25 45 | |
| Furniture and office expenses, | 22 75 | |
| Advertising, | 20 00 | |
| Cartage, | 13 57 | |
| | <hr/> | 38,024 25 |

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:

| | | |
|--|-------------|-------------|
| Street Department, | \$24,811 93 | |
| Ferry Division, | 11,275 28 | |
| | <hr/> | \$36,087 21 |
| Sewer Department, | 18,546 25 | |
| Election Department, | 3,719 32 | |
| Fire Department, | 1,231 10 | |
| Bridge Department, | 427 80 | |
| Sanitary Department, | 371 20 | |
| Building Department, | 260 00 | |
| Street Cleaning and Watering Department, | 76 77 | |
| Public Grounds Department, | 59 00 | |
| | <hr/> | \$60,718 65 |

| | |
|--|-----------|
| For court fees, expert witnesses and other legal expenses, | 18,414 26 |
|--|-----------|

COMMISSION TO APPORTION SUFFOLK COUNTY INTO REPRESENTATIVE DISTRICTS.

Chapter 11, Section 324, of the Revised Laws and amendments and Order of the City Council, June 8, 1906.

Commission:

| | |
|-------------------|----------|
| John E. Beck, | \$500 00 |
| J. Porter Crosby, | 500 00 |

Carried forward, \$1,000 00

\$79,132 91 \$21,040,660 87

| | | | | |
|--|------------|------------|-------------|-----------------|
| <i>Brought forward</i> , | \$1,000 00 | | \$79,132 91 | \$21,040,660 87 |
| Arthur W. Dolan, | 500 00 | | | |
| David Floyd, | 500 00 | | | |
| Samuel Gibby, | 500 00 | | | |
| Harry W. James, | 500 00 | | | |
| Malachi L. Jennings, | 500 00 | | | |
| Edward A. McLaugh- | | | | |
| lin, | 500 00 | | | |
| Richard Sullivan, | 500 00 | | | |
| | | \$4,500 00 | | |
| Clerk, Malachi L. Jennings, | | 600 00 | | |
| Printing, | | 50 00 | | |
| Advertising, | | 26 10 | | |
| Stenographer, | | 12 00 | | |
| | | | 5,188 10 | |
| Ice for drinking fountains. (Order of City | | | | |
| Council, June 20, 1906): | | | | |
| Ice, | | \$4,927 52 | | |
| Supervising, | | 50 00 | | |
| Advertising, | | 22 48 | | |
| | | | 5,000 00 | |
| COMMISSION ON HEIGHT OF BUILDINGS. | | | | |
| Chapter 383, Acts of 1905. | | | | |
| Printing, | | | 45 22 | |
| | | | | 89,366 23 |
| <i>Residue Tax-sales, etc.</i> | | | | |
| Amount paid on this account, | | | | 816 79 |

Schools and School-houses.

Payments for carrying on the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Paid from December 25, 1905, inclusive.

| | | | | |
|--------------------------------|--|-------------|--|-----------------|
| Stratton D. Brooks, Superin- | | | | |
| tendent, from March 21, | | | | |
| 1906, and Supervisors six days | | | | |
| in December, 1905, | | \$4,729 67 | | |
| Walter S. Parker, Assistant | | | | |
| Superintendent, and Acting | | | | |
| Superintendent from Decem- | | | | |
| ber 27, 1905, to March 20, | | | | |
| 1906, inclusive, | | 4,601 00 | | |
| Ellor Carlisle Ripley, Assist- | | | | |
| ant Superintendent, | | 4,083 00 | | |
| Maurice P. White, Assistant | | | | |
| Superintendent, | | 4,083 00 | | |
| Jeremiah E. Burke, Assistant | | | | |
| Superintendent, | | 4,083 00 | | |
| Augustine L. Rafter, Assistant | | | | |
| Superintendent, | | 4,083 00 | | |
| Thornton D. Apollonio, Secre- | | | | |
| tary, | | 3,515 00 | | |
| William J. Porter, Auditing | | | | |
| Clerk, | | 3,515 00 | | |
| William J. Smith, Business | | | | |
| Agent, from November 19, | | | | |
| 1906, | | 441 00 | | |
| <i>Carried forward</i> , | | \$33,133 67 | | \$21,130,843 89 |

| | | |
|---|-------------|-----------------|
| <i>Brought forward,</i> | \$33,133 67 | \$21,130,843 89 |
| Assistants to Secretary, Auditing Clerk and Superintendent, | 12,855 80 | |
| Truant officers from January 1, 1906, inclusive, | 30,432 79 | |
| Messengers, | 3,626 83 | |
| Assistants, Supply Department, | 2,820 00 | |
| George U. Crocker, City Treasurer, Custodian of the Teachers' Retirement Fund (<i>Chapter 237, Acts of 1900</i>), to April 30, 1906, inclusive, | 525 00 | |
| Charles H. Slattery, City Treasurer, Custodian of the Teachers' Retirement Fund (<i>Chapter 237, Acts of 1900</i>), from May 1, 1906, | 1,000 00 | |
| Mark B. Mulvey, School-house Custodian, | 2,037 40 | |
| Clerk to Custodian, | 498 00 | |
| | <hr/> | \$86,929 49 |

SCHOOL INSTRUCTORS.

Payments for Salaries from December 25, 1905, inclusive.

| | | |
|---|--------------|--------------|
| Latin and High Schools, | \$558,410 02 | |
| Grammar and Primary Schools, | 1,871,511 19 | |
| Kindergartens, | 142,021 17 | |
| Horace Mann School for the Deaf, | 22,250 80 | |
| Special Instructors: | | |
| Music, | 17,123 38 | |
| Drawing, | 8,518 18 | |
| Physical training, | 8,841 36 | |
| Modern languages, | 3,624 00 | |
| Military tactics and armorer, | 3,087 17 | |
| Kindergarten director, | 2,087 00 | |
| Manual training, | 68,841 56 | |
| Feeble-minded, | 7,226 33 | |
| Household science and arts, | 1,118 32 | |
| Supervisor of substitutes, | 936 33 | |
| Director of vacation and evening schools, | 418 00 | |
| Medical inspector, | 267 96 | |
| Director of drawing and manual training, | 250 00 | |
| Vacation schools, | 6,256 25 | |
| Evening Schools: | | |
| Evening High, | 33,640 50 | |
| Elementary, | 52,461 00 | |
| Drawing, | 12,424 00 | |
| | <hr/> | 2,821,314 52 |

SUPPLIES AND INCIDENTALS.

| | | |
|--|-------------|--|
| Books for schools and school libraries, | \$56,700 87 | |
| Printing, drawing materials, and stationery: | | |
| Stationery, including record-books, | \$22,477 62 | |

Carried forward, \$22,477 62 \$56,700 87 \$2,908,244 01 \$21,130,843 89

| | | | | |
|---|-------------|--------------|----------------|-----------------|
| <i>Brought forward,</i> | \$22,477 62 | \$56,700 87 | \$2,908,244 01 | \$21,130,843 89 |
| Printing, | 10,019 68 | | | |
| Drawing materials, instruments, models, and de- signs, and draw- ing-boards, | 8,843 51 | 40,840 81 | | |
| Manual Training and Cooking Schools, tools, lumber and supplies, | | 22,812 06 | | |
| Brooms, tools and supplies, | | 10,289 55 | | |
| Tuition paid towns, | | 7,484 75 | | |
| Philosophical, chemical, pho- tographic, and mathemat- ical instruments, chemicals, and botanical specimens, | | 5,823 33 | | |
| Car fares and ferry tolls, | | 5,463 55 | | |
| Pianos, repairing and tuning, | | 3,933 25 | | |
| Supply Department employes, | | 3,189 49 | | |
| Annual festival to Medal and diploma scholars, June 30, 1906: | | | | |
| Bouquets, | \$1,050 00 | | | |
| Collation, | 875 84 | | | |
| Rent of hall, | 275 00 | | | |
| Car fares, | 172 17 | | | |
| Band of music, | 104 00 | | | |
| Attendants and small items, | 116 53 | 2,593 54 | | |
| Washington School investiga- tion, stenographic report, etc., | | 2,554 40 | | |
| Engraving, printing, and fill- ing out, and ribbons for diplomas, | | 2,368 26 | | |
| Publishing proceedings of School Board, | | 1,836 24 | | |
| Typewriters, | | 1,814 97 | | |
| Removing ashes from school- houses, | | 1,800 00 | | |
| Kindergarten materials, | | 1,654 60 | | |
| Taking school census, | | 1,600 00 | | |
| Military expenses, | | 1,214 19 | | |
| Washing towels and small items, | | 1,020 69 | | |
| Vacation schools, | | 700 13 | | |
| Maps and globes, | | 674 39 | | |
| Telephone and messenger ser- vice, | | 471 71 | | |
| Pencils and erasers, | | 427 19 | | |
| Clerical services, | | 425 30 | | |
| Badges, | | 374 20 | | |
| Flags, | | 362 13 | | |
| Sewing materials, | | 334 57 | | |
| Travelling expenses of Super- intendent and Supervisors, | | 310 55 | | |
| Cartage and freights, | | 308 65 | | |
| Legal expenses in suits against teachers, | | 240 00 | | |
| Advertising, | | 239 53 | | |
| <i>Carried forward,</i> | | \$179,862 90 | \$2,908,244 01 | \$21,130,843 89 |

| | | | |
|---|--------------|----------------|-----------------|
| <i>Brought forward,</i> | \$179,862 90 | \$2,908,244 01 | \$21,130,843 89 |
| Preparing and examining examination papers, | 200 00 | | |
| Special classes, | 78 65 | | |
| Rent of office for Schoolhouse Custodian, | 62 50 | | |
| Lectures, | 38 00 | | |
| School Committee, refreshments, | 96 15 | | |
| Carriage-hire, | 70 25 | | |
| | | 180,408 45 | |
| Salaries of janitors, | | 227,268 09 | |

FUEL AND LIGHT.

| | | | |
|------------------------------|--------------|--------------|-----------------------|
| Fuel, | \$106,055 16 | | |
| Weighing and receiving coal, | 220 00 | | |
| | | \$106,275 16 | |
| Gas, | | 8,005 96 | |
| Electric light, | | 18,319 16 | |
| Electric power, | | 2,974 83 | |
| | | | 135,575 11 |
| | | | <u>\$3,451,495 66</u> |

EASTBURN SCHOOL-FUND, INCOME.

| | |
|---|-----------------|
| Aid and assistance to deserving and poor scholars to finish their education in the Normal school, | <u>\$580 00</u> |
|---|-----------------|

FRANKLIN MEDAL FUND, INCOME.

| | |
|---------|----------------|
| Medals, | <u>\$38 12</u> |
|---------|----------------|

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies, etc.

| | |
|-------------------------------------|------------|
| Books, | \$2,022 77 |
| Philosophical instruments and maps, | 1,100 12 |
| Furnishings, | 74 37 |
| Stationery, | 31 64 |
| Lessons in drawing, | 25 00 |
| Printing, | 17 87 |

\$3,271 77

HORACE MANN SCHOOL-FUND, INCOME.

| | |
|----------------------------|-----------------|
| Travelling expenses, etc., | <u>\$160 75</u> |
|----------------------------|-----------------|

SCHOOLHOUSE DEPARTMENT.

Schoolhouse Commission:

| | |
|---|------------|
| R. Clipston Sturgis, Chairman, from January 1, 1906, | \$4,000 00 |
| Charles Logue, from January 1, 1906, paid as acting Superintendent of Streets, from January 3 to February 28; as acting Building Commissioner, from April 1, to July 16; and as acting Superintendent of Public Grounds from November 3 to 19, 1906, inclusive, | 1,739 94 |

| | | |
|-------------------------|------------|-----------------|
| <i>Carried forward,</i> | \$5,739 94 | \$21,130,843 89 |
|-------------------------|------------|-----------------|

| | | |
|---|------------|-----------------|
| <i>Brought forward,</i> | \$5,739 94 | \$21,130,843 89 |
| Joseph J. Corbett, from January 1 to March 18, 1906, inclusive, | 758 33 | |
| Thomas A. Mullen, from March 19, 1906, | 2,741 67 | |
| Horace B. Fisher, Secretary, | 3,000 00 | |
| Clerk-hire and messenger, | 5,702 64 | |
| Employés, | 16,974 37 | |
| | | \$34,916 95 |

Alterations, repairs, furniture and rents.

| | |
|--|-----------|
| Rents, | 29,780 27 |
| Carpentry and materials, | 54,127 42 |
| Furniture and furnishings, | 37,335 29 |
| Heating and ventilating, | 34,350 14 |
| Masonry, whitening, concreting and materials, | 15,038 72 |
| Painting and glazing, | 12,268 15 |
| Roofing, | 11,565 71 |
| Gas and electric fixtures, piping and repairs, | 10,329 12 |
| Plumbing, | 8,426 54 |
| Locksmithing and bell-hanging, | 7,711 78 |
| Care of grounds, | 6,630 62 |
| Auxiliary fire-alarm apparatus, use of, and repairs, | 4,991 86 |
| Blackboards and repairs, | 3,837 77 |
| Iron and metal work, | 3,491 28 |
| Automobile: care and supplies, | 2,065 09 |
| Printing, | 1,646 70 |
| Plans, etc., for heating, ventilating and electric apparatus, Hollis French & Allen Hubbard, | 1,414 13 |
| Stationery, | 1,327 20 |
| Travelling expenses, | 1,183 20 |
| Cartage, | 933 01 |
| Removing snow and dirt, | 910 52 |
| Expert services, | 767 00 |
| Telephone service, | 718 50 |
| Flagstaffs and repairs, | 707 28 |
| Janitor of Old Parkman School building, | 470 00 |
| Horse-keeping, | 433 60 |
| Insurance, | 282 91 |
| Electric lighting, | 227 09 |
| Advertising, | 71 77 |
| Messenger service, | 48 58 |
| Removing night soil, | 40 35 |
| Ice, | 31 20 |
| Fuel, | 20 25 |

\$288,100 00

LAND AND BUILDINGS FOR SCHOOLS.

(Chapter 473, Acts of 1901, and Chapter 386, Acts of 1902.)

General expenses:

| | |
|---|------------|
| Employés, | \$5,640 04 |
| Plans, etc., for heating, ventilating, and electric apparatus, Hollis French & Allen Hubbard, | 8,395 68 |

Carried forward, \$14,035 72

\$21,130,843 89

| | | |
|-------------------------|-------------|-----------------|
| <i>Brought forward,</i> | \$14,035 72 | \$21,130,843 89 |
| Tools, etc., | 424 82 | |
| Travelling expenses, | 362 00 | |
| Stationery, | 191 35 | |
| Printing, | 28 53 | |
| | <hr/> | \$15,042 42 |

NORMAL AND LATIN GROUP:

Continuation of payments.

| | | |
|--|--------------|------------|
| Contractors, George A. Fuller Co., | \$283,332 46 | |
| Architects, Peabody & Stearns; Maginnis, Walsh & Sullivan, and Coolidge & Carlson, | 17,513 48 | |
| Heating and ventilating, James P. Dwyer, | 3,995 00 | |
| Plumbing, William N. McKenna Co., | 2,192 15 | |
| Electrical work, M. B. Foster Electric Co., | 845 73 | |
| Clerk of work, | 1,900 50 | |
| Printing, | 1,078 44 | |
| Blue prints, | 538 91 | |
| Expert services, | 475 00 | |
| Advertising, | 82 60 | |
| | <hr/> | 311,954 27 |

CHARLESTOWN HIGH SCHOOL.

Continuation of payments.

| | | |
|--|--------------|------------|
| Contractor, Henry McGahey, Granite, Pigeon Hill Granite Co., | \$139,058 39 | |
| Architects, Stickney & Austin, | 58,898 00 | |
| Clerk of work, | 4,747 89 | |
| Running fires, | 1,669 50 | |
| Blue prints, | 165 00 | |
| Printing, | 55 85 | |
| Borings, | 19 79 | |
| Carpentry, | 15 00 | |
| | 9 00 | |
| | <hr/> | 204,638 42 |

ADDITION TO DORCHESTER HIGH SCHOOL.

Continuation of payments.

| | | |
|--|----------|--|
| Architects, Hartwell, Richardson & Driver, | 1,800 00 | |
|--|----------|--|

MECHANIC ARTS HIGH SCHOOL EXTENSION.

Continuation of payments.

| | | |
|----------------------------------|------------|----------|
| Architects, Wheelwright & Haven, | \$6,983 05 | |
| Printing, | 823 30 | |
| Blue prints, | 296 98 | |
| Advertising, | 60 35 | |
| | <hr/> | 8,163 68 |

ELEMENTARY SCHOOL, BENNETT DISTRICT.

| | | |
|--------------------|-------|--|
| Site: Advertising, | 28 70 | |
|--------------------|-------|--|

GRAMMAR SCHOOL-HOUSE, DEARBORN DISTRICT.

*"Dearborn School."**Continuation of payments.*

| | | |
|---------------------------------|-------------|------------------------------|
| Contractors, W. N. Pike & Sons, | \$42,882 90 | |
| <i>Carried forward,</i> | \$42,882 90 | \$541,627 49 \$21,130,843 89 |

| | | | |
|---|-------------|--------------|-----------------|
| <i>Brought forward,</i> | \$42,882 90 | \$541,627 49 | \$21,130,843 89 |
| Heating and ventilating, Ingalls & Kendrickken, | 3,101 35 | | |
| Architect, Edwin J. Lewis, Jr., | 1,034 14 | | |
| Wall and fence, George W. Carr Co., | 953 40 | | |
| Electrical work, M. B. Foster Electric Co., | 797 41 | | |
| Carpentry, | 538 78 | | |
| Plumbing, Michael Ahern, | 459 30 | | |
| Refuse, | 300 00 | | |
| Masonry, | 295 88 | | |
| Painting, | 262 00 | | |
| Clerk of work, | 108 00 | | |
| Iron work, | 106 89 | | |
| Fuel, | 95 20 | | |
| Running fires, | 63 00 | | |
| Hardware, tools, etc., | 55 47 | | |

| | | | |
|-------------|--------------------|-----------|--|
| | <u>\$51,058 72</u> | | |
| Furnishing, | 3,614 35 | | |
| | | 54,668 07 | |

GRAMMAR SCHOOL-HOUSE, OLD GIBSON SITE.

"Oliver Wendell Holmes School."

Balance of payments.

| | |
|------------------------------|----------|
| Plumbing, Edward C. Kelly, | \$152 50 |
| Reflectorscope attachment, | 15 00 |
| Architect, A. W. Longfellow, | 6 33 |

| | | | |
|-------------|-----------------|--------|--|
| | <u>\$173 83</u> | | |
| Furnishing, | 393 30 | | |
| | | 567 13 | |

| | |
|---|---------------------|
| Cost of additional land, and clearing same, | \$5,302 45 |
| Cost of building, | 211,042 04 |
| Cost of furnishing, | 8,860 31 |
| | <u>\$225,204 80</u> |

GRAMMAR SCHOOL-HOUSE, WASHINGTON ALLSTON DISTRICT.

"Thomas Gardner School."

Continuation of payments for new building on Everett School site, Brentwood street.

| | |
|----------------------------|----------|
| Contractor, P. H. Jackson, | \$956 31 |
| Masonry, | 357 38 |
| Carpentry, | 165 00 |
| Plumbing, | 159 00 |
| Shrubs and planting, | 158 69 |
| Fence, | 156 00 |
| Electric signal, | 6 15 |

| | | | |
|-------------|-------------------|----------|--|
| | <u>\$1,958 53</u> | | |
| Furnishing, | 203 00 | | |
| | | 2,161 53 | |

Carried forward,

\$599,024 22 \$21,130,843 89

| | | | |
|------------------------------------|--------------------|--------------|-----------------|
| <i>Brought forward,</i> | | \$599,024 22 | \$21,130,843 89 |
| PRIMARY SCHOOL-HOUSE, GLENWAY LOT. | | | |
| "William E. Endicott School." | | | |
| <i>Balance of payments.</i> | | | |
| Contractors, Mack & Moore, | \$12,127 70 | | |
| Heating and ventilating, | | | |
| Pierce & Cox, | 1,550 50 | | |
| Plumbing, Huey Bros., | 1,224 16 | | |
| Electrical work, James Wil- | | | |
| kinson & Co., | 1,078 61 | | |
| Running fires, | 793 00 | | |
| Architect, James E. McLaugh- | | | |
| lin, | 596 06 | | |
| Fuel, | 484 00 | | |
| Clerk of work, | 455 00 | | |
| Carpentry, | 302 75 | | |
| Paving, | 180 14 | | |
| Planting, | 49 52 | | |
| Hand rail, | 38 50 | | |
| Painting, | 13 15 | | |
| | <u>\$18,893 09</u> | | |
| Furnishing, | 2,482 42 | | |
| | <u>21,375 51</u> | | |
| Cost of preparing | | | |
| site, | \$52 50 | | |
| Cost of building, | 86,995 38 | | |
| Cost of furnishing, | 2,482 42 | | |
| | <u>\$89,530 30</u> | | |

PRIMARY SCHOOL-HOUSE, HENRY L.
PIERCE DISTRICT.

"John Greenleaf Whittier School."

Balance of payments.

| | | | |
|--------------------------------|--------------------|--|--|
| Contractors, Morrill Construc- | | | |
| tion Co., | \$1,825 76 | | |
| Cleaning system, Vacuum | | | |
| Cleaner Co., | 322 50 | | |
| Architects, Parker & Thomas, | 264 42 | | |
| Carpentry, | 41 51 | | |
| Iron work, | 40 78 | | |
| Planting, | 37 22 | | |
| Electrical work, | 22 00 | | |
| | <u>\$2,554 19</u> | | |
| Furnishing, | 79 30 | | |
| | <u>2,633 49</u> | | |
| Cost of site, bor- | | | |
| ings, etc., | \$9,029 50 | | |
| Cost of building, | 81,349 52 | | |
| Cost of furnishing, | 2,486 88 | | |
| | <u>\$92,865 90</u> | | |

PRIMARY SCHOOL-HOUSE, HOWARD
AVENUE LOT.

"Nathaniel Hawthorne School."

Balance of payments.

| | | | |
|------------------------------|--------------------|---------------------|------------------------|
| Contractors, Whiton & Haynes | | | |
| Co., | \$28,949 07 | | |
| <i>Carried forward,</i> | <u>\$28,949 07</u> | <u>\$623,033 22</u> | <u>\$21,130,843 89</u> |

| | | | |
|---|--------------------|--------------|-----------------|
| <i>Brought forward,</i> | \$28,949 07 | \$623,033 22 | \$21,130,843 89 |
| Heating and ventilating, Huey Bros., | 4,113 75 | | |
| Electrical work, James Wilkinson & Co., | 2,611 25 | | |
| Plumbing, T. J. Welsh & Co., | 2,250 00 | | |
| Architect, W. H. McGinty, | 1,195 72 | | |
| Fuel, | 726 75 | | |
| Running fires, | 694 00 | | |
| Clerk of work, | 544 00 | | |
| Planting, | 42 00 | | |
| Carpentry, | 28 89 | | |
| Referee, | 25 00 | | |
| Fence, | 18 20 | | |
| | <u>\$41,198 63</u> | | |
| Furnishing, | 1,853 30 | | |
| | | 43,051 93 | |
| Cost of clearing site, etc., | \$784 46 | | |
| Cost of building, | 74,579 72 | | |
| Cost of furnishing, | 1,853 30 | | |
| | <u>\$77,217 48</u> | | |

PRIMARY SCHOOL-HOUSE, HUGH O'BRIEN DISTRICT.

"Samuel W. Mason School."

Balance of payments.

| | |
|-------------------------|----------|
| Sidewalk, | \$215 61 |
| Guards over coils, | 215 00 |
| Iron work, | 35 19 |
| Architect, John A. Fox, | 6 56 |

\$472 36

Furnishing,

161 00

633 36

| | |
|------------------------------|-------------|
| Cost of site, borings, etc., | \$17,636 21 |
| Cost of building, | 129,865 28 |
| Cost of furnishing, | 3,425 95 |

\$150,927 44

PRIMARY SCHOOL-HOUSE, LEWIS DISTRICT.

"Sarah J. Baker School."

Balance of payments.

Building:

Contractor, Angus MacDon-

\$24,294 60

ald,
Architects, J. A. Schweinfurth & John J. Craig,

821 21

Carpentry,

334 99

Running fires,

287 00

Fuel,

101 15

Planting,

72 82

Painting,

39 53

Clerk of work,

31 50

Electrical work and small items,

26 10

Carried forward,

\$26,008 90

\$666,718 51 \$21,130,843 89

| | | | |
|------------------------------|---------------------|--------------|-----------------|
| <i>Brought forward,</i> | \$26,008 90 | \$666,718 51 | \$21,130,843 89 |
| Furnishing, | 3,423 70 | | |
| | | 29,432 60 | |
| Cost of site, borings, etc., | \$26,450 47 | | |
| Cost of building, | 172,650 54 | | |
| Cost of furnishing, | 6,240 60 | | |
| | <u>\$205,241 61</u> | | |

PRIMARY SCHOOL-HOUSE, TUCKERMAN LOT.

Balance of payments.

| | | | |
|---|---------------------|--------|--|
| Architect, Charles K. Cummings, | \$291 41 | | |
| Contractor, William Crane, | 237 84 | | |
| Planting, | 93 89 | | |
| Carpentry, | 91 00 | | |
| Painting, | 5 60 | | |
| | | 719 74 | |
| Cost of additional land, borings, etc., | \$24,703 50 | | |
| Cost of building, | 82,568 18 | | |
| Cost of furnishing, | 2,299 50 | | |
| | <u>\$109,571 18</u> | | |

Sanitation and ventilation in the following school-houses:

| | | | |
|--|-------------|---------------------|--|
| Hyde, | \$14,344 20 | | |
| Cottage place, | 1,452 03 | | |
| | | 15,796 23 | |
| Fire escapes on the following school-houses: | | | |
| Sharp, | \$1,765 00 | | |
| Agassiz, | 179 55 | | |
| Tileston, | 150 00 | | |
| | | 2,094 55 | |
| Painting latrines, | | 1,063 70 | |
| Fire protection, | | 529 04 | |
| Fire extinguishers, | | 128 40 | |
| | | <u>\$716,482 77</u> | |

RECAPITULATION.

| | | | |
|--|----------------|--------------|--|
| School Committee, | \$3,451,495 66 | | |
| <i>\$5.50 of this amount drawn for but not paid.</i> | | | |
| Eastburn School Fund, Income, | 580 00 | | |
| Franklin Medal Fund, Income, | 38 12 | | |
| Gibson School Fund, Income, | 3,271 77 | | |
| Horace Mann School Fund, Income, | 160 75 | | |
| School-house Department, | 288,100 00 | | |
| Land and Buildings for Schools, | 716,482 77 | | |
| | | 4,460,129 07 | |

School Trust Funds.

| | |
|--|--------|
| Investment in City of Boston bond of Sherwin School Graduates' Fund, | 100 00 |
|--|--------|

Sewerage Charges, Repayment of.

| | |
|--|------------------------|
| Chapter 450, Acts of 1899. | |
| Repayment of charges collected, under Chapter 426, Acts of 1897, | 143 77 |
| <i>Carried forward,</i> | <u>\$25,591,216 73</u> |

Brought forward,

\$25,591,216 73

Sidewalk Assessments, Tailings.

Payments of amounts not called for when due,

27 67

Sinking-Funds Department.

Salaries:

J. Alfred Mitchell, Secretary, \$700 00

George U. Crocker, Treasurer,
to April 30, 1906, inclusive, 233 33Charles H. Slaterry, Treasurer,
from May 1, 1906, 466 67

Bookkeeper, 800 00

\$2,200 00

Printing and stationery, 517 90

Andrew Stewart, examination of accounts, 150 00

2,867 90

Soldiers' Relief Department.*Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.*

Amount paid applicants:

Under Chapter 79, Revised Laws.

Section 3, \$116,552 00

Section 9, 18,789 65

Section 18, 95,511 23

\$230,852 88

Temporary relief, 200 00

Salaries:

John E. Gilman, Commissioner, \$3,500 00

Clerk-hire, 10,086 67

13,586 67

Travelling expenses, 315 96

Stationery, 257 57

Printing, 228 53

Telephone service, 142 15

Burial of soldiers, sailors and marines, and
the wives, widows and mothers of the
same, Chapter 79, Revised Laws, as
amended by Chapter 292, Acts of 1902:Soldiers, sailors and
marines, \$4,585 00Wives, widows and
mothers, 2,192 00

\$6,777 00

Office expenses of burial agent, 400 00

7,177 00

252,760 76

State Tax and Assessments.

State Tax:

For the city's proportion of \$3,500,000, the
State tax for the year 1906, of which the
percentage is 36.005,

\$1,260,175 00

Armory loan assessment:

Sinking-fund, \$10,962 61

Interest, 21,872 58

32,835 19

Carried forward,

\$1,293,010 19 \$25,846,873 06

| | | | | | |
|--|----------|----|----------|----------------|-----------------|
| <i>Brought forward,</i> | | | | \$1,293,010 19 | \$25,846,873 06 |
| ABOLISHMENT OF GRADE CROSSINGS. | | | | | |
| Austin, Cambridge and Perkins streets: | | | | | |
| Assessment, | \$12,456 | 52 | | | |
| Interest, | 619 | 37 | | | |
| | | | \$13,075 | 89 | |
| Blue Hill avenue and Oakland street: | | | | | |
| Assessment, | \$31,209 | 63 | | | |
| Interest, | 1,852 | 62 | | | |
| | | | 33,062 | 25 | |
| Congress street: | | | | | |
| Assessment, | \$37,658 | 06 | | | |
| Interest, | 4,345 | 77 | | | |
| | | | 42,003 | 83 | |
| Dorchester avenue: | | | | | |
| Assessment, | \$14,090 | 53 | | | |
| Interest, | 980 | 40 | | | |
| | | | 15,070 | 93 | |
| East Boston: | | | | | |
| Assessment, | \$7,164 | 34 | | | |
| Interest, | 2,260 | 85 | | | |
| | | | 9,425 | 19 | |
| Tremont street, etc.: | | | | | |
| Assessment, | \$31,851 | 05 | | | |
| Interest, | 11,273 | 05 | | | |
| | | | 43,124 | 10 | |
| | | | | 155,762 | 19 |

METROPOLITAN PARK ASSESSMENTS.

| | | | | | |
|----------------------|-----------|----|----------|---------|----|
| Sinking-Fund: | | | | | |
| Parks, | \$70,868 | 60 | | | |
| Boulevard, | 11,917 | 13 | | | |
| Nantasket, | 6,120 | 52 | | | |
| Wellington bridge, | 944 | 22 | | | |
| | | | \$89,850 | 47 | |
| Interest: | | | | | |
| Parks, | \$191,496 | 77 | | | |
| Boulevard, | 34,148 | 29 | | | |
| Nantasket, | 15,691 | 89 | | | |
| Wellington bridge, | 7,614 | 95 | | | |
| | | | 248,951 | 90 | |
| Maintenance: | | | | | |
| Parks, | \$236,987 | 94 | | | |
| Boulevard, | 23,084 | 23 | | | |
| Nantasket, | 18,479 | 59 | | | |
| Wellington bridge, | 2,690 | 82 | | | |
| | | | 281,242 | 58 | |
| | | | | 620,044 | 95 |

METROPOLITAN SEWER ASSESSMENTS.

| | | | | | |
|--|----------|----|----------|----|--------------------------------|
| Mystic and Charles river valleys, sewers: | | | | | |
| (Chapter 439, Acts of 1889.) | | | | | |
| Sinking-fund, | \$8,431 | 05 | | | |
| Interest, | 30,975 | 29 | | | |
| Maintenance, | 22,385 | 39 | | | |
| | | | \$61,791 | 73 | |
| Neponset river valley sewer: | | | | | |
| (Chapter 406, Acts of 1895.) | | | | | |
| Sinking-fund, | \$18,656 | 96 | | | |
| | | | | | |
| <i>Carried forward,</i> | \$18,656 | 96 | \$61,791 | 73 | \$2,068,817 33 \$25,846,873 06 |

| | | | | |
|-------------------------|-------------|-------------|----------------|-----------------|
| <i>Brought forward,</i> | \$18,656 96 | \$61,791 73 | \$2,068,817 33 | \$25,846,873 06 |
| Interest, | 105,260 08 | | | |
| Maintenance, | 40,646 85 | | | |

164,563 84

226,355 57

(For Metropolitan water assessment, see Water Department, page 145, and for Metropolitan highway assessment, see County of Suffolk, page 160.)

2,295,172 90

Statistics Department.

| | |
|----------------------------|------------|
| E. M. Hartwell, Secretary, | \$3,000 00 |
| Employés, | 4,417 51 |

| | |
|--------------------------|------------|
| Printing, | \$7,417 51 |
| Postage, | 4,070 81 |
| Stationery and supplies, | 302 25 |
| Travelling expenses, | 219 30 |
| Telephone service, | 83 34 |
| Express charges, | 74 07 |
| Books and periodicals, | 22 20 |
| | 19 70 |

12,209 18

Streets.

Bridge Department.

General expenses.

Salaries:

| | |
|--|----------|
| Daniel J. Byrne, Acting Deputy Superintendent from January 3 to February 28, 1906, inclusive, | \$483 33 |
|--|----------|

| | |
|--|----------|
| Patrick F. McDonald, Super- intendent, from March 1, 1906, | 2,500 00 |
|--|----------|

| | |
|----------------------------|----------|
| Clerk-hire and messengers, | 3,503 47 |
|----------------------------|----------|

| | |
|---|----------|
| Supervisors of Bridges and Construction, | 3,608 95 |
|---|----------|

\$10,095 75

| | |
|--------------------|-----------|
| Employés at yards, | 16,254 43 |
|--------------------|-----------|

| | |
|---|----------|
| Horse, buggy, wagon and horse-keeping, | 3,544 95 |
|---|----------|

| | |
|--|----------|
| Tools, hardware and general supplies, | 1,536 45 |
|--|----------|

| | |
|-------------------------|----------|
| Removing snow and dirt, | 1,301 48 |
|-------------------------|----------|

| | |
|---------|----------|
| Lumber, | 1,035 28 |
|---------|----------|

| | |
|-----------|--------|
| Printing, | 742 09 |
|-----------|--------|

| | |
|--|--------|
| Automobile, payment of por- tion of cost, | 500 00 |
|--|--------|

| | |
|-------------|--------|
| Stationery, | 446 65 |
|-------------|--------|

| | |
|--------------------|--------|
| Telephone service, | 254 98 |
|--------------------|--------|

| | |
|--------------------------------|--------|
| Furniture and office expenses, | 211 33 |
|--------------------------------|--------|

| | |
|--------------------------|--------|
| Examination of accounts, | 192 00 |
|--------------------------|--------|

| | |
|--------------|--------|
| Advertising, | 174 55 |
|--------------|--------|

| | |
|-------|--------|
| Fuel, | 134 46 |
|-------|--------|

| | |
|--------------------|-------|
| Electric lighting, | 71 80 |
|--------------------|-------|

| | |
|------|-------|
| Gas, | 63 58 |
|------|-------|

| | |
|------------------|-------|
| Expert services, | 50 00 |
|------------------|-------|

Carried forward,

\$36,609 78

\$28,154,255 14

BRIDGE DEPARTMENT.

121 .

| | | | |
|---|-------------|-------------|-----------------|
| <i>Brought forward,</i> | \$36,609 78 | | \$28,154,255 14 |
| Travelling expenses, | 25 00 | | |
| Medical attendance on injured persons, | 21 00 | | |
| | | \$36,655 78 | |
| <i>BROADWAY BRIDGE, leading from Albany street to South Boston.</i> | | | |
| Drawtender and assistants, | \$7,944 05 | | |
| Repairs, | 1,451 74 | | |
| Fuel, | 247 20 | | |
| Supplies, | 154 79 | | |
| | | 9,797 78 | |
| <i>CHARLESTOWN BRIDGE.</i> | | | |
| Drawtender and assistants, | \$10,326 58 | | |
| Repairs, | 3,698 68 | | |
| Supplies, | 622 30 | | |
| Fuel, | 102 65 | | |
| Gas, | 95 20 | | |
| Water, | 53 00 | | |
| | | 14,898 41 | |
| <i>CHELSEA BRIDGE, between Charlestown and Chelsea.</i> | | | |
| <i>North Draw:</i> | | | |
| Drawtender and assistants, | \$8,065 98 | | |
| Repairs, | 2,121 72 | | |
| Fuel, | 50 12 | | |
| Electric lighting, | 48 00 | | |
| Supplies, | 25 75 | | |
| | | 10,811 57 | |
| <i>South Draw:</i> | | | |
| Drawtender and assistants, | \$7,804 74 | | |
| Repairs, | 908 14 | | |
| Fuel, | 358 05 | | |
| Supplies, | 66 19 | | |
| Gas, | 42 20 | | |
| | | 9,179 32 | |
| <i>CHELSEA-STREET BRIDGE, leading from Chelsea street, East Boston, to Byron street, Chelsea.</i> | | | |
| Repairs, | \$922 32 | | |
| Drawtender, | 320 18 | | |
| Supplies, | 14 80 | | |
| | | 1,257 30 | |
| <i>COMMERCIAL POINT BRIDGE.</i> | | | |
| Drawtender, | \$50 00 | | |
| Repairs, | 26 51 | | |
| | | 76 51 | |
| <i>CONGRESS-STREET BRIDGE, across Fort Point Channel.</i> | | | |
| Drawtender and assistants, | \$7,715 24 | | |
| Repairs, | 3,171 44 | | |
| Fuel, | 418 40 | | |
| Supplies, | 134 11 | | |
| Electric lighting, | 18 20 | | |
| | | 11,457 39 | |
| <i>DORCHESTER-AVENUE BRIDGE, leading to South Boston.</i> | | | |
| Drawtender and assistants, | \$7,774 38 | | |
| Repairs, | 2,733 89 | | |
| <i>Carried forward,</i> | \$10,508 27 | \$93,634 06 | \$28,154,255 14 |

| | | | |
|--|-------------|--------------|-----------------|
| <i>Brought forward,</i> | \$10,508 27 | \$93,634 06 | \$28,154,255 14 |
| Fuel and supplies, | 141 01 | | |
| Gas, | 54 09 | | |
| | <hr/> | 10,703 37 | |
| <i>DOVER-STREET BRIDGE, leading from Dover street to Fourth street, South Boston.</i> | | | |
| Drawtender and assistants, | \$7,728 38 | | |
| Repairs, | 2,892 61 | | |
| Fuel and supplies, | 93 00 | | |
| Gas, | 51 44 | | |
| | <hr/> | 10,765 43 | |
| <i>GRANITE BRIDGE, over Neponset river to Quincy.</i> | | | |
| Drawtender, | \$239 20 | | |
| Repairs and supplies, | 296 38 | | |
| | <hr/> | 535 58 | |
| <i>L-STREET BRIDGE, from L street to Sum- mer street.</i> | | | |
| Drawtender and assistants, | \$8,431 81 | | |
| Repairs, | 1,192 98 | | |
| Fuel and supplies, | 551 07 | | |
| Water, | 82 50 | | |
| | <hr/> | 10,258 36 | |
| <i>MALDEN BRIDGE, from Alford street, Charlestown, across Mystic river.</i> | | | |
| Drawtender and assistants, | \$7,724 97 | | |
| Repairs, | 483 88 | | |
| Fuel, electric light and supplies, | 152 59 | | |
| | <hr/> | 8,361 44 | |
| <i>MERIDIAN-STREET BRIDGE, leading from Meridian street, East Boston, to Chelsea.</i> | | | |
| Drawtender and assistants, | \$7,720 56 | | |
| Repairs, | 2,493 96 | | |
| Fuel and supplies, | 69 62 | | |
| Gas, | 23 30 | | |
| | <hr/> | 10,307 44 | |
| <i>MOUNT WASHINGTON-AVENUE BRIDGE, leading from Dorchester avenue to Granite street, South Boston.</i> | | | |
| Drawtender and assistants, | \$6,964 13 | | |
| Repairs, | 68 12 | | |
| Rent, | 60 00 | | |
| Fuel and supplies, | 58 32 | | |
| Gas, | 32 20 | | |
| | <hr/> | 7,182 77 | |
| <i>NEPONSET BRIDGE, over Neponset river to Quincy.</i> | | | |
| Drawtender, | \$419 84 | | |
| Repairs and supplies, | 1,949 63 | | |
| | <hr/> | 2,369 47 | |
| <i>SUMMER-STREET BRIDGE.</i> | | | |
| Drawtender and assistants, | \$7,018 47 | | |
| Repairs, | 1,512 42 | | |
| Electric light and power, | 339 05 | | |
| Fuel and supplies, | 114 41 | | |
| | <hr/> | 9,884 35 | |
| <i>Carried forward,</i> | | \$164,002 27 | \$28,154,255 14 |

| | | | |
|---|------------|--------------|-----------------|
| <i>Brought forward,</i> | | \$164,002 27 | \$28,154,255 14 |
| WARREN BRIDGE, <i>leading from foot of Beverly street to Charlestown.</i> | | | |
| Drawtender and assistants, | \$7,905 86 | | |
| Repairs, | 1,559 52 | | |
| Fuel, | 891 22 | | |
| Supplies, | 89 44 | | |
| Gas, | 76 96 | | |
| | | 10,523 00 | |
| WESTERN AVENUE AND NORTH BEACON- STREET BRIDGES, <i>between Brighton and Watertown.</i> | | | |
| Drawtender, | \$417 89 | | |
| Repairs and supplies, | 329 96 | | |
| | | 747 85 | |
| WINTHROP BRIDGE, <i>between East Boston and Winthrop.</i> | | | |
| Care, | \$137 50 | | |
| Repairs and supplies, | 320 83 | | |
| | | 458 33 | |
| CAMBRIDGE BRIDGES. | | | |
| <i>Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.</i> | | | |
| CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, <i>between Brighton and Cambridge.</i> | | | |
| Drawtender and assistants, | \$2,238 19 | | |
| Repairs, Cambridge street, | 157 41 | | |
| Repairs, Western avenue, | 115 67 | | |
| Repairs, North Harvard street, | 111 70 | | |
| Electric lighting, | 94 00 | | |
| Small supplies, | 13 33 | | |
| | | 2,730 30 | |
| ESSEX-STREET BRIDGE. | | | |
| Drawtender, | | 277 14 | |
| HARVARD BRIDGE. | | | |
| Salaries of drawtender and assistants, | \$1,835 01 | | |
| Electric lighting, | 1,170 00 | | |
| Repairs and cleaning, | 849 69 | | |
| Small supplies, | 386 94 | | |
| Electric power, | 10 00 | | |
| | | 4,251 64 | |
| PRISON-POINT BRIDGE. | | | |
| Salaries of drawtender and assistants, | \$1,507 16 | | |
| Small supplies, | 21 11 | | |
| | | 1,528 27 | |
| WEST BOSTON BRIDGE. | | | |
| Salaries of drawtender and assistants, | \$1,944 82 | | |
| Electric lighting, | 576 70 | | |
| Repairs and cleaning, | 258 20 | | |
| Fuel, | 22 32 | | |
| Small supplies, | 20 25 | | |
| | | 2,822 29 | |
| <i>Carried forward,</i> | | \$187,341 09 | \$28,154,255 14 |

| | | | |
|---|----------|---------------------|-----------------|
| <i>Brought forward,</i> | | \$187,341 09 | \$28,154,255 14 |
| Repairs and care of inland bridges and culverts: | | | |
| Albany street, | \$43 28 | | |
| Allston, | 3,056 33 | | |
| Ashmont, | 17 24 | | |
| Athens street, | 7 41 | | |
| Baker street, | 40 86 | | |
| Beacon-street Fens, | 1 38 | | |
| Beacon street, over Boston & Albany R.R., | 72 55 | | |
| Berkeley street, | 844 62 | | |
| Blakemore street, | 146 04 | | |
| Blue Hill avenue, over railroad, | 411 91 | | |
| Boston street, | 46 99 | | |
| Boylston street, over Boston & Albany R.R., | 310 08 | | |
| Broadway, over railroad, | 306 39 | | |
| Brookline avenue, | 1,393 41 | | |
| Central avenue, | 534 31 | | |
| Columbus avenue, | 255 57 | | |
| Cottage street, East Boston, | 877 85 | | |
| Dartmouth street, | 111 48 | | |
| Dorchester avenue, | 82 12 | | |
| Elmwood street, | 11 56 | | |
| Everett street, | 134 04 | | |
| Florence street, | 2 50 | | |
| Gardner street, | 78 55 | | |
| Gold street, | 2 25 | | |
| Huntington avenue, | 102 51 | | |
| Keyes street, | 51 81 | | |
| Leyden street, | 49 06 | | |
| Linden Park street, | 143 62 | | |
| Massachusetts avenue, over Boston & Albany R.R. | 499 89 | | |
| Massachusetts avenue, over N.Y., N.H., & H. R.R., | 245 23 | | |
| Milton, | 6 56 | | |
| Norfolk street, south, | 305 04 | | |
| Oakland street, | 124 92 | | |
| Southampton street, | 211 64 | | |
| Southampton street, over railroad, | 159 73 | | |
| West Fourth street, | 854 88 | | |
| West Newton street, | 187 21 | | |
| Williams street, | 10 78 | | |
| | | 11,736 60 | |
| Public Landings, East Boston. | | | |
| Rents, | \$762 50 | | |
| Repairs, | 5 00 | | |
| | | 767 50 | |
| | | | |
| | | <u>\$199,845 19</u> | |

BROOKLINE-STREET BRIDGE.

(Chapter 391, Acts of 1904.)

Continuation of payments.

| | | | |
|-------------------------|------------|--|-----------------|
| Engineering, | \$4,198 28 | | |
| <i>Carried forward,</i> | \$4,198 28 | | \$28,154,255 14 |

| | | |
|---|---------------------|------------------------------------|
| <i>Brought forward,</i> | \$4,198 28 | \$28,154,255 14 |
| Contractors: | | |
| Pile and trestle work, W. H. Ellis, | 47,646 40 | |
| Steel superstructure, H. P. Converse & Co., | 15,400 00 | |
| Filling, etc.: | | |
| Bernard Malone, | \$2,432 30 | |
| A. J. & G. H. McMurtry, | 2,033 63 | |
| | <u>4,465 93</u> | |
| Abutment and retaining walls, Boston approach, James J. Coughlan Construction Co., | 1,424 61 | |
| Iron fence, P. J. Dinn & Co., | 485 00 | |
| Engineering expenses, | 585 44 | |
| Park Department, labor and materials, | 144 55 | |
| Drain pipe, brick and cement, | 62 57 | |
| Electric lighting, | 10 50 | |
| • Advertising, | 6 40 | |
| | <u>\$74,429 68</u> | |
| CAMBRIDGE BRIDGE. | | |
| <i>Continuation of payments on account of new bridge to Cambridge. (Chapter 467, Acts of 1898.)</i> | | |
| Commissioner, E. D. Leavitt, | \$1,250 00 | |
| Chief Engineer, | | |
| William Jackson, | 1,500 00 | |
| Assistant Engineer, | 777 75 | |
| Engineering, | 6,389 87 | |
| Clerk-hire, | 550 00 | |
| | <u>\$10,467 12</u> | |
| Towers for piers V. and VI., Jones & Meehan, | 46,905 83 | |
| Work on piers, abutments, sea-wall, filling and paving, Holbrook, Cabot & Rollins Corporation, | 34,197 96 | |
| Iron railings: | | |
| G. W. & F. Smith Iron Co., | \$16,565 63 | |
| W. A. Snow Iron Works, | 3,725 70 | |
| | <u>20,291 33</u> | |
| Granite: | | |
| Rockport Granite Co., | \$13,217 08 | |
| John Harrington, | 775 57 | |
| | <u>13,992 65</u> | |
| Painting: | | |
| M. A. Feeley, | \$3,114 74 | |
| Peter A. Hoban, | 2,268 32 | |
| | <u>5,383 06</u> | |
| Iron, tools, hardware, etc., | 4,635 67 | |
| Carving piers V. and VI., John Evans & Co., | 4,338 71 | |
| Steel work for four towers, New England Structural Co., | 3,987 63 | |
| | <u>\$144,199 96</u> | |
| <i>Carried forward,</i> | | <u>\$74,429 68 \$28,154,255 14</u> |

CITY PAYMENTS.

| | | | |
|--|--------------|--------------|-----------------|
| <i>Brought forward,</i> | \$144,199 96 | \$74,429 68 | \$28,154,255 14 |
| Granolithic sidewalks, Simpson Bros. Corporation, | 3,949 01 | | |
| Edmund M. Wheelwright, Architect, services and expenses, | 2,787 02 | | |
| Lumber, | 1,931 52 | | |
| Paving and stone work, | 1,307 31 | | |
| Installing electric lights, | 400 00 | | |
| Rents, | 340 00 | | |
| Engineering expenses, | 335 29 | | |
| Electric lighting, | 113 22 | | |
| Advertising, | 70 02 | | |
| Telephone service, | 52 03 | | |
| Printing and stationery, | 19 84 | | |
| Travelling expenses, | 14 54 | | |
| | <hr/> | | |
| | \$155,519 76 | | |
| BOSTON APPROACH. | | | |
| Granite: Rockport Granite Co., | \$9,145 16 | | |
| Excavating, grading, masonry, etc.: | | | |
| Holbrook, Cabot & Rollins Corp., | 6,056 08 | | |
| Paving, | 3,896 78 | | |
| Engineering, | 902 75 | | |
| Labor, | 616 31 | | |
| Teaming, | 13 50 | | |
| | <hr/> | | |
| | 20,630 58 | | |
| | <hr/> | 176,150 34 | |
| CHELSEA BRIDGE, SOUTH DRAW, RECONSTRUCTION OF. | | | |
| <i>Payments on account.</i> | | | |
| Pier and wharf, Lawler Bros., | \$5,687 22 | | |
| Labor, | 3,100 55 | | |
| Lumber, | 2,233 65 | | |
| Machinery, hardware, etc., | 1,589 94 | | |
| Printing, | 43 68 | | |
| | <hr/> | | |
| | | 12,655 04 | |
| CONGRESS-STREET BRIDGE, REPAIRS. | | | |
| Repairing machinery, | | 107 58 | |
| COTTAGE-STREET BRIDGE, RECONSTRUCTION OF. | | | |
| <i>Total cost, \$6,579.21.</i> | | | |
| <i>Balance of payments.</i> | | | |
| Contractor, William S. Rendle Co., | \$1,256 73 | | |
| House, | 289 00 | | |
| Labor, | 134 24 | | |
| Lumber, | 115 18 | | |
| Hardware, tools, etc., | 109 10 | | |
| | <hr/> | | |
| | | 1,904 25 | |
| DOVER-STREET BRIDGE, WIDENING OF DRAW OPENING. | | | |
| <i>Continuation of payments.</i> | | | |
| Contractor, Cahill Construction Co., | \$6,083 24 | | |
| | <hr/> | | |
| <i>Carried forward,</i> | \$6,083 24 | \$265,246 89 | \$28,154,255 14 |

| | | | |
|-------------------------|------------|---------------------|-----------------|
| <i>Brought forward,</i> | \$6,083 24 | \$265,246 89 | \$28,154,255 14 |
| Labor, | 144 49 | | |
| Lumber, | 20 40 | | |
| | <hr/> | 6,248 13 | |
| | | <u>\$271,495 02</u> | |

Sanitary Department.

Salaries and wages:

| | | | |
|--|------------|--------------|--|
| Daniel P. Sullivan, Deputy Superintendent to March 1, 1906, inclusive, | \$287 65 | | |
| Daniel H. Gillespie, Superintendent from March 2, 1906, | 2,703 91 | | |
| Clerk-hire and messengers, | 4,301 39 | | |
| Employés, | 437,954 08 | | |
| | <hr/> | \$445,247 03 | |

Stable:

| | | | |
|--|-------------|-----------|--|
| Purchase and exchange of horses, | \$12,847 50 | | |
| Hay, straw and grain, | 46,416 74 | | |
| Thirteen wagons, four carts and repairs of vehicles, | 8,687 70 | | |
| Medical attendance and medicine, | 4,922 61 | | |
| Shoeing, other than done by the department, | 2,755 55 | | |
| | <hr/> | 75,630 10 | |

Hired team work,

68,552 60

Disposition of house offal:

| | |
|-----------------------------------|-----------|
| New England Sanitary Product Co., | 52,400 00 |
|-----------------------------------|-----------|

Removal of garbage:

| | |
|--------------------|-------------|
| Two dumping boats, | \$30,000 00 |
|--------------------|-------------|

| | |
|--|----------|
| Dredging and repairs of wharf and boats, | 5,258 18 |
|--|----------|

| | |
|--------------------|--------|
| Tow-boats, use of, | 660 00 |
|--------------------|--------|

| | |
|-----------|--------|
| Supplies, | 156 88 |
|-----------|--------|

36,075 04

Rents,

16,880 15

| | |
|--|-----------|
| Contractors for collecting house dirt and ashes, | 16,609 18 |
|--|-----------|

| | |
|-----------------------------------|-----------|
| Contractors for collecting offal, | 14,831 75 |
|-----------------------------------|-----------|

Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:

| | |
|---|------------|
| Iron, steel, axles, springs, horseshoes, nails, hardware and repairs, | \$7,460 01 |
|---|------------|

| | |
|--------------------------|----------|
| Lumber, hubs and spokes, | 4,385 90 |
|--------------------------|----------|

| | |
|---|----------|
| Saddlery, hardware, leather, horse-collars, and blankets, | 4,235 05 |
|---|----------|

| | |
|---------------------|----------|
| Paints, oils, etc., | 1,786 49 |
|---------------------|----------|

| | |
|------------|--------|
| Soft coal, | 165 76 |
|------------|--------|

18,033 21

Repairs of stables and sheds,

5,873 60

Disposition of refuse:

| | |
|------------------------------|----------|
| City Refuse Utilization Co., | 5,500 00 |
|------------------------------|----------|

| | |
|-----------|----------|
| Printing, | 1,942 90 |
|-----------|----------|

| | |
|-------|----------|
| Fuel, | 1,159 65 |
|-------|----------|

Carried forward,\$758,735 21 \$28,154,255 14

| | | |
|--|---------------------|-----------------|
| <i>Brought forward,</i> | \$758,785 21 | \$28,154,255 14 |
| Medical attendance on injured persons, | 970 00 | |
| Gas, | 935 36 | |
| Use of dump, East Cambridge, | 891 40 | |
| Telephone service, | 875 80 | |
| Electric power, | 797 30 | |
| Disinfectants, | 775 55 | |
| Buckets, brooms, shovels, etc., | 756 41 | |
| Electric lighting, | 651 29 | |
| Stationery, | 565 81 | |
| Office expenses and small items, | 552 96 | |
| Travelling expenses, | 492 55 | |
| Examination of accounts, | 387 50 | |
| Advertising, | 336 44 | |
| Damages, | 55 05 | |
| Waterproof clothing, | 42 23 | |
| Oils, | 38 90 | |
| | <hr/> | |
| | <u>\$787,859 76</u> | |

Sewer Department.

| | | |
|--|------------|---------------------|
| Salaries and wages: | | |
| George Phillips, Deputy Superintendent, to January 18, 1906, inclusive, | \$175 00 | |
| E. S. Dorr, acting Deputy Superintendent, from January 19 to February 28, 1906, inclusive, | 408 34 | |
| John J. Leahy, Superintendent, from March 1, 1906, | 2,916 66 | |
| Clerk-hire, | 11,712 57 | |
| Employés, | 240,260 47 | |
| | <hr/> | |
| | | \$255,473 04 |
| Fuel, | | 38,485 99 |
| Stable: | | |
| Purchase and exchange of horses, | \$1,802 50 | |
| Feed and board, | 10,921 51 | |
| Automobiles, five wagons, two buggies, and repairs of vehicles, | 6,399 64 | |
| Shoeing, | 2,560 93 | |
| Harnesses and repairs, | 2,257 27 | |
| Medical attendance and medicine, | 1,432 16 | |
| | <hr/> | |
| | | 25,374 01 |
| Tools and repairs, hardware, iron and general supplies, | | 17,565 70 |
| Materials: | | |
| Manhole covers and iron work, | \$6,367 49 | |
| Lumber, | 2,785 63 | |
| Drain pipe, | 1,472 11 | |
| Sand and cement, | 700 50 | |
| Brick, | 689 16 | |
| Filling, etc., | 54 80 | |
| | <hr/> | |
| | | 12,069 69 |
| Teaming and hire of horses, | | 10,373 47 |
| Repairs of buildings and wharves, | | 7,096 46 |
| | <hr/> | |
| <i>Carried forward,</i> | | <u>\$366,438 36</u> |
| | | \$28,154,255 14 |

| | | |
|---|--------------|-----------------|
| <i>Brought forward,</i> | \$366,438 36 | \$28,154,255 14 |
| Hire of machinery and tools, | 4,626 50 | |
| Rents, | 4,225 00 | |
| Cleaning catch-basins, | 4,203 00 | |
| Oil, | 2,231 50 | |
| Stationery, | 1,947 01 | |
| Repairs of boats, | 1,876 17 | |
| Telephone service, | 1,806 37 | |
| Furniture, office expenses, etc., | 1,625 55 | |
| Waterproof clothing, | 1,411 96 | |
| Printing, | 1,323 62 | |
| Medical expenses, | 1,036 00 | |
| Examination of accounts, | 950 00 | |
| Auction expenses of dredging plant and machinery, | 717 72 | |
| Liability insurance, | 581 84 | |
| Disinfectants, | 439 40 | |
| Gas, | 426 37 | |
| Travelling expenses, | 313 69 | |
| Expert service, | 200 00 | |
| Repairs of streets, culverts, etc., | 193 91 | |
| Police services, | 140 00 | |
| Electric lighting, | 87 68 | |
| Hire of towboats, | 65 00 | |
| Advertising, | 38 60 | |
| Messenger service, | 13 67 | |
| | <hr/> | |
| | \$396,918 92 | |
| Less transferred to Sewerage Works, | \$12,595 12 | |
| Separate systems of drainage, | 10,247 88 | |
| | <hr/> | |
| | 22,843 00 | |
| | <hr/> | |
| | \$374,075 92 | |
| | <hr/> | |

SEPARATE SYSTEMS OF DRAINAGE.

Payments under Chapter 383, Acts of 1903.

Employés, \$158,443 59

Materials:

| | | |
|---------------------------|-------------|--|
| Drain pipe, | \$36,576 60 | |
| Cement and sand, | 34,437 95 | |
| Brick, | 34,422 25 | |
| Lumber, | 14,500 72 | |
| Filling, | 6,784 10 | |
| Cracked stone, | 2,808 98 | |
| Flagging, | 60 38 | |
| Cesspool curbs and stone, | 35 02 | |
| | <hr/> | |
| | 129,626 00 | |

Contractors for constructing sewers:

| | | |
|---------------------------------|------------|--|
| Adams street, | \$1,594 09 | |
| Albano street, | 172 93 | |
| Allston place, | 229 69 | |
| Amherst street, | 328 46 | |
| Ashland street, | 1,682 95 | |
| Ashland and Canterbury streets, | 278 54 | |
| Birch street, | 498 45 | |
| Blakeville street, | 206 57 | |
| Blue Hill avenue, | 432 40 | |
| | <hr/> | |

Carried forward, \$5,424 08 \$288,069 59

\$28,154,255 14

| | | | |
|---|-------------|--------------|-----------------|
| <i>Brought forward,</i> | \$5,424 08 | \$288,069 59 | \$28,154,255 14 |
| Bower street, Rox- bury, | 367 82 | | |
| Brackett street, | 878 03 | | |
| Bradshaw street, | 416 09 | | |
| Brookfield street, | 426 80 | | |
| Brookledge street, | 398 00 | | |
| Calumet street, | 566 69 | | |
| Canterbury street, | 1,056 68 | | |
| Cedar street, | 688 50 | | |
| Centre street, | 3,281 94 | | |
| Cheney street, | 107 12 | | |
| Colberg avenue, | 288 98 | | |
| Coleridge street, | 658 87 | | |
| Conway street, | 735 10 | | |
| Cunningham street, | 2,220 59 | | |
| Day street, | 300 93 | | |
| Decatur street, Charlestown, | 154 15 | | |
| Devon street, | 1,232 88 | | |
| Dewey street, | 197 98 | | |
| Dorchester high level sewer, | 21,837 21 | | |
| Dove street, | 93 14 | | |
| Elmore street, | 489 27 | | |
| Fairmount street, | 137 86 | | |
| Faneuil street and Newcastle road, | 1,169 86 | | |
| Florence street, | 3,789 69 | | |
| Franklin Park brook, | 2,565 80 | | |
| Galena street, | 229 34 | | |
| Georgia street, | 196 55 | | |
| Granville street, | 706 84 | | |
| Hartford street, | 1,683 20 | | |
| Harvard street, | 193 92 | | |
| Hemenway street, | 273 84 | | |
| Hollander street, | 57 39 | | |
| Homer street, | 929 73 | | |
| Homestead street, | 289 54 | | |
| Horace street, | 149 31 | | |
| Howland street, | 389 89 | | |
| Hutchings street, | 249 39 | | |
| Iroquois street, | 1,076 99 | | |
| Julian street, | 1,607 02 | | |
| Kane street and outlet in Bellevue street, | 299 27 | | |
| Kenwood street, | 262 73 | | |
| Lansing street, | 301 37 | | |
| Lawn and Estey streets, | 150 50 | | |
| Mattapan street, | 271 57 | | |
| Milton avenue, | 353 91 | | |
| Milwood street, | 669 43 | | |
| Montello street, | 176 13 | | |
| Moore street, inter- cepting sewer and connections, | 29,020 21 | | |
| Moultrie street, | 175 53 | | |
| <i>Carried forward,</i> | \$89,197 66 | \$288,069 59 | \$28,154,255 14 |

| | | | |
|--|--------------|--------------|-----------------|
| <i>Brought forward,</i> | \$89,197 66 | \$288,069 59 | \$28,154,255 14 |
| Mt. Everett street, | 259 63 | | |
| Munroe street, | 3,280 77 | | |
| Norton street, | 181 15 | | |
| Oak-square avenue, | 1,365 19 | | |
| Olney street, | 431 57 | | |
| Passageway between Mountfort street and B. & A. R. R., | 705 07 | | |
| Penfield street, | 1,995 75 | | |
| Perrin street, | 520 98 | | |
| Private land across Ashland street, | 1,527 40 | | |
| Private land from Stony Brook to Gilman street, | 392 71 | | |
| Rand street, | 904 66 | | |
| Richfield street, | 402 10 | | |
| Ridge street, | 697 91 | | |
| River street, Dorchester, | 1,018 91 | | |
| Robert street, | 587 85 | | |
| Rockville street, | 1,950 83 | | |
| Ruggles and Vancouver streets, | 255 98 | | |
| Sanford street, | 229 44 | | |
| Sargent street, | 620 58 | | |
| Sherwood street, | 1,228 63 | | |
| South street, | 1,439 86 | | |
| South Conway street, | 1,118 21 | | |
| Southwood street, | 263 78 | | |
| Stanley street, | 813 40 | | |
| Sturbridge street, | 245 78 | | |
| Talbot avenue, | 42,323 95 | | |
| Temple street, | 614 80 | | |
| Tufts street, | 215 55 | | |
| Wait street, | 95 96 | | |
| Westland entrance, between Rumford road and Hemenway street, | 2,592 52 | | |
| Willowwood street, | 402 23 | | |
| Wilmington avenue, | 889 77 | | |
| Withington street, | 1,079 97 | | |
| Woodcliff street, | 489 84 | | |
| Woodstock avenue, | 92 27 | | |
| Woolson street, | 693 77 | | |
| Wordsworth street, | 1,017 07 | | |
| | <hr/> | 162,093 50 | |
| Teaming and freights, | 13,045 10 | | |
| Hire of machinery and tools, | 12,761 39 | | |
| Tools, hardware and general supplies, | 6,416 72 | | |
| Fuel, | 4,512 50 | | |
| Paving, | 1,785 62 | | |
| Car fares, | 1,338 99 | | |
| Clothing, | 669 80 | | |
| Oil, | 516 92 | | |
| | <hr/> | | |
| <i>Carried forward,</i> | \$491,210 13 | | \$28,154,255 14 |

| | | |
|------------------------------------|--------------|-----------------|
| <i>Brought forward,</i> | \$491,210 13 | \$28,154,255 14 |
| Repairing streets, | 505 06 | |
| Expert services, | 500 00 | |
| Borings, | 211 75 | |
| Rent, | 210 00 | |
| Advertising, | 162 87 | |
| Printing and stationery, | 146 44 | |
| Recording notices, | 44 00 | |
| Telephone service, | 14 15 | |
| Transferred from Sewer Department, | 10,247 88 | |
| Sewerage Works, | 9,436 49 | |
| | <hr/> | \$512,688 77 |

SEWERAGE WORKS.

*Payments under Chapter 426, Acts of 1897,
and Chapter 450, Acts of 1899.*

| | | |
|------------------------------|--------------|------------|
| Employés, | \$336,638 46 | |
| Materials: | | |
| Cement and sand, | \$53,137 34 | |
| Brick, | 40,634 97 | |
| Drain pipe, | 37,829 96 | |
| Lumber, | 24,940 85 | |
| Manhole covers and ironwork, | 11,968 63 | |
| Filling, | 6,791 40 | |
| Cesspool curbs and stone, | 937 24 | |
| Cracked stone, | 630 06 | |
| Flagging, | 60 40 | |
| | <hr/> | 176,730 85 |

Contractors for constructing sewers:

| | |
|---------------------|----------|
| A street, | \$699 50 |
| Adams street, | 983 31 |
| Almont street, | 1,378 82 |
| Arcadia park, | 91 00 |
| Arthur street, | 2,214 63 |
| Ashland street, | 2,025 66 |
| Aspinwall road, | 666 59 |
| Atlantic avenue, | 1,307 22 |
| Avalon road, | 1,065 85 |
| Back Bay Fens, | 3,441 89 |
| Beach street, | 24 80 |
| Bellevue street, | 974 94 |
| Bispham street, | 523 15 |
| Blanche street, | 502 69 |
| Brigham street, | 584 32 |
| Broad street, | 1,166 65 |
| Brook street, | 157 86 |
| Brookside avenue, | 353 43 |
| Centre street, | 2,555 27 |
| Champney street, | 548 34 |
| Chilton road, | 1,429 37 |
| Christopher street, | 557 64 |
| Clarendon court, | 230 02 |
| Clarendon park, | 2,867 92 |
| Clayton street, | 4,583 15 |
| Clifton street, | 774 04 |
| Coleridge street, | 1,067 79 |
| Congress street, | 3,991 07 |

Carried forward, \$36,766 92 \$513,369 31 \$512,688 77 \$28,154,255 14

| | | | | |
|-------------------------|-------------|--------------|--------------|-----------------|
| <i>Brought forward,</i> | \$36,766 92 | \$513,369 31 | \$512,688 77 | \$28,154,255 14 |
| Conley and Nor- | | | | |
| wood streets, | 4,573 46 | | | |
| Corey road, | 61 21 | | | |
| Culvert in Frank- | | | | |
| fort street, | 267 51 | | | |
| De Wolf street, | 478 44 | | | |
| Dickens street, | 1,272 09 | | | |
| Dorchester avenue, | 1,333 65 | | | |
| Dorchester Brook | | | | |
| sewer, | 25,140 96 | | | |
| Dudley avenue, | 1,156 11 | | | |
| Dunbar street, | 221 85 | | | |
| East Lenox street, | 1,129 44 | | | |
| Edison Green, | 504 94 | | | |
| Edison street, | 1,352 60 | | | |
| Eustis street, | 1,670 44 | | | |
| Evans street, | 221 72 | | | |
| Farnham street, | 103 60 | | | |
| Farrington street, | 149 15 | | | |
| Fayette street, | 1,125 36 | | | |
| Fenton street, | 758 61 | | | |
| Florence street, | 7,982 77 | | | |
| Folsom street, | 1,030 81 | | | |
| Fulton street, | 191 04 | | | |
| George street, Ward | | | | |
| 17, | 223 55 | | | |
| Gladstone street, | 1,055 22 | | | |
| Greenwich street, | 889 15 | | | |
| Granger street, | 741 24 | | | |
| Grove street, | 926 58 | | | |
| H street, | 1,748 41 | | | |
| Hanover street, | 1,344 53 | | | |
| Hewlett street, | | | | |
| Brook culvert, in | | | | |
| private land, | 1,556 17 | | | |
| Hollingsworth street, | 548 03 | | | |
| Howard avenue, | 639 23 | | | |
| Hunnewell street, | 1,103 44 | | | |
| India street, | 7,234 05 | | | |
| Jewett street, | 226 77 | | | |
| Kingsdale street | | | | |
| and outlet in | | | | |
| Wales street, | 1,640 54 | | | |
| Lansdowne street, | 900 50 | | | |
| Lee, Child and Ver- | | | | |
| ona streets, | 3,316 36 | | | |
| Leon street, | 167 97 | | | |
| Leonard street, | 821 63 | | | |
| Lincoln street, | 1,611 80 | | | |
| Longfellow street, | 1,648 30 | | | |
| Lucerne and Mor- | | | | |
| ton streets, | 2,274 15 | | | |
| Marmion street, | 632 29 | | | |
| Marsh street, | 1,667 39 | | | |
| Medway street, | 1,721 20 | | | |
| Milk street, | 10,130 94 | | | |
| Milwood street, | 418 33 | | | |
| Morton street, | 1,292 00 | | | |
| Mountfort street, | 772 50 | | | |

Carried forward, \$134,744 95 \$513,369 31 \$512,688 77 \$28,154,255 14

| | | | | |
|---|--------------|--------------|--------------|-----------------|
| <i>Brought forward,</i> | \$134,744 95 | \$513,369 31 | \$512,688 77 | \$28,154,255 14 |
| Mt. Washington avenue, | 2,297 39 | | | |
| Neponset avenue, | 606 64 | | | |
| Neponset court, | 162 73 | | | |
| North Grove street, | 4,896 29 | | | |
| Oakman street, | 578 95 | | | |
| Orchard street, | 493 72 | | | |
| Otis place, | 544 30 | | | |
| Park square, | 3,532 22 | | | |
| Pierce avenue, | 506 87 | | | |
| Poplar street outlet, | 461 68 | | | |
| Prescott place, | 1,835 60 | | | |
| Prescott street, | 1,899 11 | | | |
| Private land and Riverway street, | 332 78 | | | |
| Private land between Addington road and Walker street, | 2,978 92 | | | |
| Private land between Moseley street and Columbia road, | 335 75 | | | |
| Private land between Mt. Hope street and Neponset avenue, | 3,546 45 | | | |
| Private land, Green street to Sturtevant Blower Works, | 29,895 09 | | | |
| Queen street, | 684 90 | | | |
| Rowe street, | 99 53 | | | |
| Sherman street, | 529 06 | | | |
| South Fairview st., | 1,333 72 | | | |
| Spencer street, | 1,504 61 | | | |
| Sterling street, | 681 77 | | | |
| Sussex street, | 1,246 48 | | | |
| Taft's place, | 1,406 26 | | | |
| Taylor street, | 1,039 83 | | | |
| Tenean Creek in Marlowe street, | 1,638 62 | | | |
| Tennyson street, | 1,011 70 | | | |
| Walker street, | 2,300 19 | | | |
| Walk Hill street, | 2,515 63 | | | |
| Washington street, West Roxbury, | 1,352 84 | | | |
| West Cedar street, | 444 10 | | | |
| Willowood street, | 1,266 05 | | | |
| Winchester street and Edgerly pl., | 1,154 49 | | | |
| Worthington street, | 198 70 | | | |
| | \$210,057 92 | | | |
| Catch-basins, | 20,008 17 | | | |
| Stony Brook: | | | | |
| Gate houses, e t c., Fenway, John B. Graham, | 1,872 44 | | | |
| Conduit, Section 3, T. J. O'Connell, | 14,691 02 | | | |
| <i>Carried forward,</i> | \$246,629 55 | \$513,369 31 | \$512 688 77 | \$28,154,255 14 |

STREET CLEANING AND WATERING DEPARTMENT. 135

Brought forward, \$246,629 55 \$513,369 31 \$512,688 77 \$28,154,555 14
 Conduit, Section 4,
 James D. Fallon, 13,989 64

| | | |
|---|-----------------------|--|
| | 260,619 19 | |
| Tools, hardware and supplies, | 19,703 13 | |
| Teaming and freights, | 16,218 08 | |
| Hire of machinery and tools, | 11,211 24 | |
| Repairs at pumping station, | 8,922 95 | |
| Borings, etc., | 3,225 97 | |
| Fuel, | 3,085 88 | |
| Paving and repairs of streets, | 2,790 53 | |
| Travelling expenses, | 2,554 39 | |
| Seven sluice gates, balance, | 2,400 00 | |
| Waterproof clothing, | 1,635 28 | |
| E. D. Leavitt, professional ser- vices and expenses, | 1,147 80 | |
| Engine-house, Calf Pasture: | | |
| Electrical work and materials, | | |
| Cottle & Murphy, balance, | 1,042 50 | |
| Printing and stationery, | 1,016 07 | |
| Laying water-pipes, Mt. Ver- non street and pumping- station grounds, | 876 75 | |
| Rents, | 830 00 | |
| Expert services, | 800 00 | |
| Oil, | 627 43 | |
| Maps, | 580 00 | |
| Electrical construction, gate- house, Fenway, | 472 96 | |
| Furniture and small items, | 384 43 | |
| Advertising, | 314 40 | |
| Horse-keeping, | 57 91 | |
| Telephone service, | 53 05 | |
| Land damages, | 14,470 62 | |
| Transferred from Sewer Department, | 12,595 12 | |
| | <u>\$881,094 99</u> | |
| Transferred to Separate Sys- tems of Drainage, | 9,436 49 | |
| | <u>571,658 50</u> | |
| | <u>\$1,384,347 27</u> | |

Street Cleaning and Watering Department.

Salaries and Wages:

| | | |
|---|---------------------|--|
| Joseph J. Norton, Deputy Superintendent Street Clean- ing Division, to February 28, 1906, inclusive, | \$500 00 | |
| Ambrose Woods, Deputy Su- perintendent Watering Di- vision, to February 14, 1906, inclusive, | 305 56 | |
| Matthew Cummings, Superin- tendent, from March 1, 1906, | 2,712 13 | |
| Clerks and messenger, | 4,795 25 | |
| Employés, | 357,412 49 | |
| | <u>\$365,725 43</u> | |

Carried forward,

\$365,725 43 \$28,154,255 14

| | | | |
|---|------------|---------------------|-----------------|
| <i>Brought forward,</i> | | \$365,725 43 | \$28,154,255 14 |
| Hired team-work, | | 178,931 92 | |
| Stable: | | | |
| Purchase and exchange of horses, | \$6,022 50 | | |
| Hay, grain, straw, and board, | 18,638 88 | | |
| Automobiles, buggies, wagons, sleigh, sweeping machine, carts, scrapers, and repairs of vehicles, | 14,879 55 | | |
| Medical attendance and medicine, | 2,254 13 | | |
| Saddlery, | 2,964 16 | | |
| Shoeing, other than done by the department, | 2,404 00 | | |
| | | 47,163 22 | |
| Brooms, brushes, hoes, shovels, etc., | | 10,619 95 | |
| Water posts and repairs, | | 2,776 54 | |
| Repairs of stables and sheds, | | 1,957 00 | |
| Iron, steel, tools, and general supplies, | | 1,843 95 | |
| Stationery, | | 1,652 32 | |
| Rents, | | 1,586 80 | |
| Bicycles and repairs, | | 932 70 | |
| Telephone service, | | 869 21 | |
| Printing, | | 852 98 | |
| Travelling expenses, | | 763 00 | |
| Disinfectants, | | 595 80 | |
| Examination of accounts, | | 487 50 | |
| Fuel, | | 316 32 | |
| Annuity to widow of deceased foreman, | | 300 00 | |
| Medical expenses, | | 231 00 | |
| Furniture and office expenses, | | 225 19 | |
| Waterproof clothing, | | 183 34 | |
| Electric lighting, | | 173 25 | |
| Oil, | | 117 49 | |
| Typewriting, | | 89 55 | |
| Lumber, | | 19 08 | |
| Gas, | | 15 47 | |
| | | <u>\$618,429 01</u> | |

Street Department.

Salaries and wages:

| | | | |
|--|------------|---------------------|--|
| James Donovan, Superintendent, to January 2, 1906, inclusive, | \$41 67 | | |
| Charles Logue, Acting Superintendent, from January 3, to February 28, 1906, inclusive, | 1,097 22 | | |
| James H. Doyle, Superintendent, from March 1, 1906, | 4,166 66 | | |
| James H. Sullivan, Acting Deputy Superintendent Paving Division, January 26 to February 28, 1906, inclusive, | 326 01 | | |
| Clerks, | 11,610 27 | | |
| Permit office, | 23,785 98 | | |
| Engineering, | 13,193 83 | | |
| Employés, | 463,380 21 | | |
| | | <u>\$517,601 85</u> | |

Carried forward,

\$517,601 85 \$28,154,255 14

| | | | |
|--|-------------|--------------|-----------------|
| <i>Brought forward,</i> | | \$517,601 85 | \$28,154,255 14 |
| Paving materials: | | | |
| Stone for crushing, filling and culverts, | \$81,067 69 | | |
| Flagging, | 16,198 11 | | |
| Lumber, | 11,275 95 | | |
| Stone blocks, | 7,021 00 | | |
| Beach gravel, | 6,917 34 | | |
| Brick, | 5,968 65 | | |
| Sand and cement, | 5,305 27 | | |
| Edgestone and cesspool curbs, | 5,014 98 | | |
| Drain pipe, | 17 68 | | |
| | | 138,786 67 | |
| Teaming other than done by the department, and hire of horses, | | 98,496 10 | |
| Stable: | | | |
| Hay, grain, straw and board, | \$21,202 80 | | |
| Automobiles, wagons, carts, buggies, repairs of wagons, etc., | 9,939 62 | | |
| Harnesses and repairs, | 6,424 94 | | |
| Purchase and exchange of horses, | 5,280 00 | | |
| Shoeing, | 4,239 99 | | |
| Medicine and medical attendance, | 2,216 01 | | |
| | | 49,303 36 | |
| Rollers, boilers, repairs on stone-crushers and engines, | \$16,528 77 | | |
| Coal, | 11,644 07 | | |
| Iron, steel, tools, hardware, and general supplies, including repairs of tools, | 10,488 56 | | |
| Hire of machinery and tools, | 1,647 00 | | |
| Oil, | 1,579 30 | | |
| Powder and fuse, | 541 12 | | |
| | | 42,428 82 | |
| Master pavers, for paving, setting edgestone, laying asphalt pavement and concrete sidewalks and crosswalks, | | 35,706 54 | |
| Wharfage and rents, | | 11,363 67 | |
| Repairs of stables and sheds, | | 9,326 45 | |
| Gravel and earth for filling and grading, | | 9,240 61 | |
| Printing, | | 4,789 48 | |
| Stationery, | | 3,292 20 | |
| Street cleaning, | | 2,775 25 | |
| Travelling expenses, | | 2,003 92 | |
| Furniture, and office expenses, | | 1,823 62 | |
| Telephone service, | | 1,773 34 | |
| Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks, | | 1,746 00 | |
| Street signs and numbers, | | 1,591 88 | |
| For dumping snow in tide-water, | | 1,000 00 | |
| Grade damages, Bowdoin street, Dorchester, | | 1,000 00 | |
| Disinfectants, | | 970 96 | |
| Medical attendance on injured persons, | | 599 00 | |
| Gas, | | 512 72 | |
| Insurance, | | 500 00 | |
| Messenger service, | | 304 58 | |
| Electric lighting, | | 291 74 | |
| Advertising, | | 42 09 | |
| | | \$937,270 85 | |
| <i>Carried forward,</i> | | | \$28,154,255 14 |

| | | |
|--|------------|---------------------|
| <i>Brought forward,</i> | | \$28,154,255 14 |
| FERRY DIVISION. | | |
| Salaries and wages: | | |
| William J. Donovan, Deputy Superintendent, to January 31, 1906, inclusive, | \$250 00 | |
| Joseph F. Low, Acting Deputy Superintendent, from February 1 to May 13, 1906, inclusive, | 858 33 | |
| John J. Douglas, Deputy Superintendent, from May 14, 1906, | 1,591 67 | |
| Clerk-hire, | 3,778 33 | |
| Employés, | 158,244 23 | |
| | | <hr/> |
| Fuel, | | \$165,022 56 |
| Repairs of boats, | | 36,669 13 |
| Repairs of buildings and drops, | | 21,145 72 |
| Oil, waste, and supplies, | | 13,274 19 |
| Electric lighting, | | 9,438 26 |
| Teaming, weighing, and storing coal, | | 5,326 60 |
| Use of patent drop, | | 4,963 80 |
| Buggy, keeping horse, and repairs of vehicles, | | 4,290 73 |
| Printing, | | 1,379 34 |
| Furnishings, | | 1,116 86 |
| Gas, | | 618 98 |
| Stationery, | | 455 32 |
| Cartage, | | 394 79 |
| Electric power, | | 354 25 |
| Examination of accounts, | | 243 40 |
| Use of towboats, | | 200 00 |
| Medical attendance on injured persons, | | 150 00 |
| Insurance, | | 121 00 |
| Premiums on surety bonds, | | 105 00 |
| Telephone service, | | 100 00 |
| | | 98 90 |
| | | <hr/> |
| | | \$265,463 83 |

COAL POCKET, FERRY DIVISION.

| | | |
|------------------------------|-------------|-------------|
| Contractor, George Hayes, | \$22,834 78 | |
| Hardware, tools, etc., | 916 43 | |
| Lumber, | 810 36 | |
| Employés, | 182 20 | |
| Rigging derrick, boom, etc., | 175 00 | |
| Printing, | 60 10 | |
| Advertising, | 21 13 | |
| | | <hr/> |
| | | \$25,000 00 |

STREET IMPROVEMENTS.

| | | |
|----------------|--------------|-------|
| Labor, | \$240,598 61 | |
| Paving, | 248,423 44 | |
| Teaming, | 114,155 33 | |
| Paving blocks, | 53,617 52 | |
| Stone, | 16,413 88 | |
| Gravel, | 14,395 05 | |
| Brick, | 13,889 12 | |
| Edgestone, | 13,491 09 | |
| Flagging, | 11,051 91 | |
| | | <hr/> |

Carried forward, \$726,035 95 \$25,000 00 \$28,154,255 14

| | | | |
|--|--------------|-------------|-----------------|
| <i>Brought forward,</i> | \$726,035 95 | \$25,000 00 | \$28,145,255 14 |
| Hire of steam rollers, | 5,931 00 | | |
| Sand and cement, | 4,580 57 | | |
| Extension of retaining wall and fence, Freeport street, | 1,039 34 | | |
| Engineering and expenses, | 414 74 | | |
| Filling, | 331 40 | | |
| Advertising, | 231 60 | | |
| Pitch, | 204 72 | | |
| Lumber and carpentry, | 140 92 | | |
| Wharfage, | 139 50 | | |
| Hardware, tools and small items, | 90 13 | | |
| | | 739,139 87 | |

ATLANTIC AVENUE, RECONSTRUCTION.

*Total cost, \$76,371 07.**Balance of payments.*

| | | | |
|------------------|------------|--|--|
| Employés, | \$2,403 91 | | |
| Paving, | 7,003 50 | | |
| Gravel, | 448 00 | | |
| Sand and cement, | 274 50 | | |
| Brick, | 22 75 | | |

10,152 66

COLUMBUS AVENUE, ASPHALTING.

Payments on account.

| | | | |
|---------------------------------|-------------|--|--|
| Employés, | \$3,757 65 | | |
| Engineering and expenses, | 41 59 | | |
| Contractors: | | | |
| Boston Asphalt Co., | \$51,059 50 | | |
| Barber Asphalt Pav- ing Co., | 23,712 45 | | |

74,771 95

| | | | |
|------------------|-----------|--|--|
| Paving blocks, | 26,842 90 | | |
| Teaming, | 10,129 73 | | |
| Sand and cement, | 3,062 50 | | |
| Brick, | 958 75 | | |
| Flagging, | 758 81 | | |
| Paving, | 344 13 | | |
| Lumber, | 258 22 | | |
| Hardware, | 4 90 | | |

120,931 13

FREEPORT STREET, RETAINING WALL.

*(See Street Improvements.)**Continuation of payments.*

| | | | |
|--------------------|------------|--|--|
| Employés, | \$1,242 54 | | |
| Contractors: | | | |
| Daniel E. Lynch, | \$4,026 66 | | |
| John H. Broderick, | 367 50 | | |

4,394 16

| | | | |
|-------------------|--------|--|--|
| Fence, | 595 00 | | |
| Moving buildings, | 400 00 | | |
| Lumber, | 81 28 | | |
| Painting, | 73 00 | | |
| Water pipe, | 6 82 | | |
| Teaming, | 2 50 | | |

6,795 30

TEMPLE STREET, WARD 23, BRIDGE AND
TUNNEL UNDER RAILROAD TRACKS.New York, New Haven & Hartford Rail-
road Co.,

13,690 68

\$915,709 64*Carried forward,*\$28,154,255 14

Brought forward,

\$28,154,255 14

Supply Department.**Salaries:**

| | | |
|---|----------|------------|
| Garrett W. Scollard, Superintendent, from March 1 to April 30, 1906, inclusive, | \$500 00 | |
| Michael J. Mitchell, Superintendent, from May 1, 1906, | 2,000 00 | |
| Assistants and clerks, | 4,691 61 | |
| | | \$7,191 61 |

| | | |
|-------------|------------|--|
| Automobile, | \$4,000 00 | |
| Freight, | 61 20 | |

\$4,061 20

| | | |
|---|----------|--|
| Less amount paid by Mayor John F. Fitzgerald, | 1,000 00 | |
|---|----------|--|

\$3,061 20

| | | |
|--|----------|--|
| Less charged to | | |
| Bridge Department, | \$500 00 | |
| Sewer Department, | 500 00 | |
| Street Cleaning and Watering Department, | 500 00 | |
| Street Department, | 500 00 | |
| Water Department, | 500 00 | |

2,500 00

\$561 20

| | | |
|-----------------------|----------|--|
| Supplies and repairs, | 1,800 38 | |
|-----------------------|----------|--|

| | |
|--------------------------------|----------|
| Stationery, | 2,361 58 |
| Printing, | 1,097 36 |
| Horse-keeping, | 1,049 77 |
| Telephone service, | 661 96 |
| Advertising, | 318 10 |
| Furniture and office expenses, | 95 64 |
| Travelling expenses, | 83 99 |
| | 50 00 |

\$12,910 01

Abolishment of Grade Crossings.*Continuation of payments on account of the abolition of grade crossings.***BLUE HILL AVENUE AND OAKLAND STREET.**

| | | |
|---------------|------------|--|
| Land damages, | \$1,576 88 | |
| Auditor, | 12 60 | |

\$1,589 48**CONGRESS STREET.**

| | | |
|------------------|--------------|--|
| Land damages, | \$343,000 00 | |
| Expert services, | 500 00 | |
| Auditor, | 52 56 | |
| Copy, | 5 40 | |

343,557 96*Carried forward,*

\$345,147 44

\$28,154,255 14

| | | | |
|--------------------------------|-------------|---------------------|-----------------|
| <i>Brought forward,</i> | | \$345,147 44 | \$28,154,255 14 |
| DORCHESTER AVENUE. | | | |
| Old Colony Railroad Company: | | | |
| Amount of judgment for pay- | | | |
| ments made under agree- | | | |
| ment between city and | | | |
| railroad company, | \$79,560 17 | | |
| Land damages, | 45,000 00 | | |
| Auditor, | 46 72 | | |
| | | 124,606 89 | |
| DUDLEY STREET. | | | |
| Land damages, | \$17,225 00 | | |
| Expert services, | 515 00 | | |
| Employés, | 15 00 | | |
| | | 17,755 00 | |
| EAST BOSTON. | | | |
| Land damages, | \$69,250 00 | | |
| Paving and regulating streets, | 25,835 56 | | |
| Sewers, | 18,772 49 | | |
| Raising Armory building, | 5,916 15 | | |
| Legal expenses, | 5,500 00 | | |
| Changing location of water | | | |
| pipes, | 5,101 43 | | |
| Engineering, | 3,215 50 | | |
| Expert services, | 2,379 00 | | |
| Fire-alarm cable, | 480 00 | | |
| Engineering expenses, | 202 40 | | |
| Advertising, | 165 08 | | |
| Printing and stationery, | 66 53 | | |
| | | 136,884 14 | |
| | | <u>\$624,393 47</u> | |

RECAPITULATION.

| | | | |
|--|--------------|----------------|-----------------|
| STREETS. | | | |
| Bridge Department. | \$199,845 19 | | |
| <i>\$0.30 of this amount drawn for</i> | | | |
| <i>but not paid.</i> | | | |
| Special appropriations, | 271,495 02 | | |
| | | \$471,340 21 | |
| Sanitary Department, | | 767,859 76 | |
| Sewer Department, | \$374,075 92 | | |
| Special appropriations, | 1,384,347 27 | | |
| | | 1,758,423 19 | |
| Street Cleaning and Watering Department, | | 618,429 01 | |
| <i>\$12.10 of this amount drawn</i> | | | |
| <i>for but not paid.</i> | | | |
| Street Department, | \$937,270 85 | | |
| Ferry Division, | 265,463 83 | | |
| <i>\$2.24 of this amount drawn</i> | | | |
| <i>for but not paid.</i> | | | |
| Special appropriations, | 915,709 64 | | |
| | | 2,118,444 32 | |
| <i>\$1,206.40 of this amount drawn</i> | | | |
| <i>for but not paid.</i> | | | |
| <i>Carried forward,</i> | | \$5,734,496 49 | \$28,154,255 14 |

| | | |
|---|----------------|-----------------|
| <i>Brought forward,</i> | \$5,734,496 49 | \$28,154,255 14 |
| Supply Department, | 12,910 01 | |
| <i>\$2.00 of this amount drawn</i> | | |
| <i>for but not paid.</i> | | |
| Abolishment of Grade Crossings, | 624,393 47 | |
| | | 6,371,799 97 |
| <i>See, also, items under Street Laying-Out Department.</i> | | |

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:

| | | |
|---------------------------------|------------|--------------------|
| Salem D. Charles, | | |
| Chairman, | \$4,500 00 | |
| James A. Gallivan, | 4,000 00 | |
| William E. Hannan, | 4,000 00 | |
| John J. O'Callaghan, | | |
| Secretary, | 3,000 00 | |
| Clerk-hire and mes- | | |
| senger, | 4,694 60 | |
| Employés assess- | | |
| ment division, | 9,585 29 | |
| | | \$29,779 89 |
| Advertising, | | 3,294 72 |
| Printing, | | 1,280 95 |
| Services of appraisers, | | 1,250 00 |
| Stationery, | | 811 13 |
| Carriage-hire, | | 699 50 |
| Furniture and office expenses, | | 332 88 |
| Telephone service, | | 254 09 |
| Recording papers, | | 116 45 |
| Messenger service, | | 80 75 |
| | | \$37,900 36 |
| Public lands and property: | | |
| Great Brewster Island, grading, | \$600 00 | |
| Care, | 100 00 | |
| Taxes, | 70 37 | |
| | | 770 37 |
| | | <u>\$38,670 73</u> |

ATLANTIC-AVENUE EXTENSION. (Chapter 466, Acts of 1899.)

Continuation of payments.

| | | |
|--|-------------|-----------------|
| Engineering, | \$4,723 98 | |
| Employés, | 37 34 | |
| Flooring for bridge, Patrick McGovern, | 35,272 97 | |
| Draw spans, New Jersey Bridge Co., | 27,198 72 | |
| Draw pier, Lawler Bros., | 6,111 50 | |
| Railing, James Russell Boiler Works Co., | 5,271 85 | |
| Paving, | 3,696 38 | |
| Hardware, tools, etc., | 1,568 43 | |
| Boston Terminal Co., changes in tracks | | |
| and use of land, | 1,274 61 | |
| Gates, | 850 00 | |
| Inspection of materials, | 442 67 | |
| Engineering expenses, | 263 15 | |
| Edgestone, | 259 55 | |
| Teaming, | 221 01 | |
| Advertising, | 60 61 | |
| | | |
| <i>Carried forward,</i> | \$87,252 77 | \$34,526,055 11 |

| | | |
|--------------------------|--------------------|-----------------|
| <i>Brought forward,</i> | \$87,252 77 | \$34,526,055 11 |
| Brick, | 49 50 | |
| Printing and stationery, | 12 85 | |
| | <u>\$87,315 12</u> | |

BOWDOIN STREET GRADE DAMAGES.
(Chapter 543, Acts of 1902.)

| | |
|----------|--------------------|
| Damages, | <u>\$60,789 40</u> |
|----------|--------------------|

BRANDON STREET AND BELGRADE AVENUE.
(Chapter 370, Acts of 1903.)

Continuation of payments.

| | |
|---------------|-------------------|
| Land damages, | <u>\$3,267 23</u> |
|---------------|-------------------|

CARLETON STREET.

(Total cost, \$41,173.10.)
(Chapter 139, Acts of 1900.)

Balance of payments.

| | |
|-----------------|-----------------|
| Retaining wall, | \$594 04 |
| Land damages, | 130 00 |
| | <u>\$724 04</u> |

DORCHESTER STREET.
(Chapter 370, Acts of 1903.)

Continuation of payments.

| | |
|---------------|-------------------|
| Land damages, | <u>\$9,525 29</u> |
|---------------|-------------------|

HYDE PARK AVENUE.
(Chapter 370, Acts of 1903.)

Continuation of payments.

| | |
|---------------|-------------------|
| Land damages, | <u>\$8,579 00</u> |
|---------------|-------------------|

NORTHERN AVENUE AND SLEEPER STREET.
(Chapter 381, Acts of 1903.)

Continuation of payments.

| | |
|--------------------------|-------------------|
| Land damages, | \$189,798 67 |
| Construction: | |
| Engineering, | \$10,727 03 |
| Piers and abutments, | |
| W. H. Ellis, | 108,523 38 |
| Paving, | 2,432 50 |
| Rent of office, | 400 00 |
| Engineering expenses, | 278 34 |
| Tools, etc., | 157 58 |
| Telephone service, | 50 00 |
| Removing old buildings, | 47 00 |
| Water service pipe, | 41 61 |
| Printing and stationery, | 25 25 |
| Electric light, | 16 78 |
| Advertising, | 2 85 |
| | <u>122,702 32</u> |

\$312,500 99

RECAPITULATION.

| | |
|-------------------------------------|---------------------|
| Street Laying-Out Department, | \$38,870 73 |
| Atlantic-avenue extension, | 87,315 12 |
| Bowdoin street, grade damages, | 60,789 40 |
| Brandon street and Belgrade avenue, | 3,267 23 |
| Carleton street, | 724 04 |
| | <u>\$190,766 52</u> |
| <i>Carried forward,</i> | \$34,526,055 11 |

| | | |
|-------------------------------------|--------------|-----------------|
| <i>Brought forward,</i> | \$190,766 52 | \$34,526,065 11 |
| Dorchester street, | 9,525 29 | |
| Hyde Park avenue, | 8,579 00 | |
| Northern avenue and Sleeper street, | 312,500 99 | |
| | <hr/> | 521,371 80 |

Taxes.

| | | |
|------------------------------------|-------------|-----------|
| Corporation tax paid Commonwealth, | \$39,897 53 | |
| Refunded taxes, | 13,315 35 | |
| | <hr/> | 53,212 88 |

Temporary Loan.

| | |
|--|--------------|
| Payments for amounts borrowed in anticipation of the annual taxes, Order of the City Council of April 27, 1906, and Chapter 320, Acts of 1889, | 5,600,000 00 |
|--|--------------|

Treasury Department.**Salaries:**

| | | |
|--|------------|-------------|
| George U. Crocker, City Treasurer, to April 30, 1906, inclusive, | \$2,000 00 | |
| Charles H. Slattery, City Treasurer, from May 1, 1906, | 4,000 00 | |
| Employés, | 34,138 33 | |
| | <hr/> | \$40,138 33 |
| Hire of vehicles for and car-fares of paymasters and messenger, | 3,673 16 | |
| Premiums on surety bonds, of City Treasurer and employés, | 1,311 88 | |
| Automobile: | | |
| Care, repairs and supplies, | \$741 47 | |
| Chauffeur, | 522 50 | |
| | <hr/> | 1,263 97 |
| Printing, | 638 43 | |
| Stationery and office expenses, | 612 05 | |
| Advertising, | 529 15 | |
| Examination of accounts, | 365 00 | |
| Telephone service, | 331 12 | |
| Telautograph, use of, | 100 00 | |
| | <hr/> | 48,963 09 |

\$14.26 of this amount drawn for but not paid.

Water Department.**Salaries and wages:**

| | | |
|---|-------------|-----------------|
| Eugene S. Sullivan, Commissioner, to January 11, 1906, inclusive, | \$152 78 | |
| William Jackson, Acting Commissioner from January 12 to March 1, 1906, paid as City Engineer. | | |
| William J. Welch, Commissioner, from March 1, 1906, | 4,166 67 | |
| Assistant Commissioners: | | |
| Isaac Rosnosky, | 3,000 00 | |
| John J. Leahy, to February 28, 1906, inclusive, | 500 00 | |
| Joseph J. Norton, from March 1, 1906, | 2,500 00 | |
| | <hr/> | |
| <i>Carried forward,</i> | \$10,319 45 | \$40,749,602 88 |

| | | |
|---|--------------|--------------------------------|
| <i>Brought forward,</i> | \$10,319 45 | \$40,749,602 88 |
| James P. Lennon, from March 1, 1906, | 2,500 00 | |
| Employés, | 474,808 50 | |
| | | \$487,627 95 |
| Castings, | | 67,013 76 |
| Stable: | | |
| Feed and board, | \$7,689 83 | |
| Part payment for automobile, wagon, two buggies and repairs of vehicles, | 3,745 61 | |
| Shoeing and veterinary services, | 3,001 48 | |
| Horses, purchase of, | 1,575 00 | |
| Harnesses and repairs, | 1,416 14 | |
| | | 17,428 06 |
| Tools, machinery and repairs of same, iron, steel and hardware, | | 12,415 33 |
| Lead and lead pipe, | | 12,108 33 |
| Blasting, and excavating pipe trenches, | | 11,148 17 |
| Repairs and alterations of buildings, reservoirs, streets and structures, | | 9,386 40 |
| Lumber, | | 8,766 39 |
| Meters: | | |
| New meters, | \$6,920 50 | |
| Repairs and extra parts, | 752 97 | |
| | | 7,673 47 |
| Transportation of emloyés, | | 6,229 15 |
| Printing, | | 3,853 49 |
| Fuel, | | 2,722 71 |
| Teaming and freights, | | 2,608 33 |
| Telephone service, | | 1,671 95 |
| Stationery and postage, | | 1,352 59 |
| Gravel and crushed stone, | | 1,215 10 |
| Rents, | | 1,200 00 |
| Ice for drinking fountains, | | 1,126 48 |
| Cement and sand, | | 648 45 |
| Salt, | | 630 00 |
| Oil, | | 621 75 |
| Bricks, | | 397 80 |
| Gas, | | 350 78 |
| Furniture, | | 262 73 |
| Taxes, | | 256 50 |
| Advertising, | | 220 55 |
| Professional and expert services, | | 156 00 |
| Waterproof clothing, | | 124 65 |
| Insurance, | | 80 00 |
| Salt hay, | | 70 11 |
| Tide water assessment, | | 59 24 |
| Premiums on surety bonds, | | 45 00 |
| Drain pipe, | | 40 76 |
| Recording papers, | | 30 00 |
| | | \$659,540 98 |
| Refunded water rates, | | 1,475 66 |
| Interest on loans, | | 257,764 85 |
| Damages, | | 14,523 33 |
| Metropolitan water assessment: | | |
| Sinking-Fund, | \$419,163 27 | |
| Interest, | 1,076,764 26 | |
| Cost of maintenance, | 326,628 80 | |
| | | 1,822,556 33 |
| <i>Carried forward,</i> | | \$2,755,861 15 \$40,749,602 88 |

| | | | | |
|---|--------------------|-----------|--------------|----|
| <i>Brought forward,</i> | \$2,755,861 | 15 | \$40,749,602 | 88 |
| Less transferred to Extension of Mains, etc., | 129,294 | 77 | | |
| | <u>\$2,626,566</u> | <u>38</u> | | |

EXTENSION OF MAINS, ETC.

| | | |
|---|------------------|-----------|
| Employés, | \$34,318 | 57 |
| Castings, | 92,140 | 02 |
| Blasting pipe trenches and relaying pipes, | 23,861 | 77 |
| Lead and lead pipe, | 11,186 | 08 |
| Teaming and freights, | 3,691 | 01 |
| Lumber, | 2,681 | 35 |
| Iron, steel, tools and hardware, | 1,403 | 10 |
| Repairs and alterations of reservoirs, streets and structures, | 940 | 60 |
| Travelling expenses, | 692 | 00 |
| Fuel, | 340 | 59 |
| Gravel and cracked stone, | 307 | 03 |
| Oil, | 135 | 19 |
| Brick, | 91 | 20 |
| Cement and sand, | 61 | 03 |
| Waterproof clothing, | 29 | 40 |
| Drain pipe, | 1 | 36 |
| Transferred from Water Department, | 129,294 | 77 |
| | <u>\$301,175</u> | <u>07</u> |

RECAPITULATION.

| | | |
|---------------------------|-------------|---------------------|
| Water Department, | \$2,626,566 | 38 |
| Extension of Mains, etc., | 301,175 | 07 |
| | | <u>2,927,741 45</u> |

Weights and Measures Department.

Salaries to January 24, 1907, inclusive:

| | | |
|----------------------------|-----------------|-----------|
| Henry B. Lovering, Sealer, | \$2,991 | 56 |
| Deputy Sealers, | 15,922 | 92 |
| Helpers, | 1,717 | 04 |
| | <u>\$20,631</u> | <u>52</u> |

| | | |
|--|-------|------------------|
| Horse, board of, and shoeing horses, and repairs of vehicles and harnesses, | 2,903 | 92 |
| Printing, | 269 | 35 |
| Tools, hardware and weights, | 180 | 08 |
| Telephone service, | 120 | 00 |
| Stationery, | 98 | 75 |
| Advertising, | 31 | 48 |
| Car-fares, | 11 | 00 |
| Premium on surety bond, | 8 | 00 |
| | | <u>24,254 10</u> |

Wire Department.

Salaries and wages:

| | | |
|--|-----------------|-----------|
| Patrick J. Kennedy, Com- missioner, | \$5,000 | 00 |
| Employés, | 49,613 | 87 |
| | <u>\$54,613</u> | <u>87</u> |
| Printing, | 1,661 | 56 |
| Travelling expenses, | 1,581 | 75 |
| Horse-keeping, | 1,450 | 45 |
| Stationery, | 1,135 | 05 |

| | | | | |
|-------------------------|----------|----|--------------|----|
| <i>Carried forward,</i> | \$60,442 | 68 | \$43,701,598 | 43 |
|-------------------------|----------|----|--------------|----|

ACTUAL EXPENDITURES.

147

| | | |
|------------------------------------|-------------|------------------------|
| <i>Brought forward,</i> | \$60,442 68 | \$43,701,598 43 |
| Telephone service, | 567 59 | |
| Office expenses, | 283 15 | |
| Instruments, tools, etc., | 238 57 | |
| Advertising, | 83 85 | |
| Police and fire notification, | 50 00 | |
| | <hr/> | 61,665 84 |
| Total payments on account of City, | | <u>\$43,763,264 27</u> |

| | |
|---|-----------------|
| Gross expenditures, | \$43,763,264 27 |
| Less payments on the following accounts: | |
| Temporary loan, | \$5,800,000 00 |
| Debt, payments, | 3,660,750 00 |
| Bank tax to Commonwealth, | 556,590 53 |
| Abolishment of grade cross- ings, less amount paid Old Colony Railroad Co., | 544,833 30 |
| Betterments, etc., | 409,707 89 |
| Premium on loans, | 69,285 23 |
| Corporation tax, etc., to Com- monwealth and refunded, | 53,212 88 |
| Refunded liquor licenses, | 48,509 22 |
| Trust funds, etc., investment of, | 26,750 00 |
| Debt due, outstanding, | 21,000 00 |
| Pay-roll tailings, | 11,854 60 |
| Damages by dogs, etc., | 3,546 70 |
| Refunds, | 1,920 14 |
| Refunded water-rates, | 1,475 66 |
| Interest tailings, | 1,279 11 |
| Duplicates and overpayments, | 1,233 36 |
| Residue of tax-sales, | 816 79 |
| Old claims, | 617 23 |
| Martha Howard Thurston Carter Fund Income, | 80 00 |
| Bolton Fund Income, | 55 22 |
| Sidewalk assessment tailings, | 27 67 |
| Gypsy and Brown Tail Moth Suppression, Assessment re- fund, | 5 00 |
| Hettie Lang Shuman Memo- rial Library Fund Income, | 1 92 |
| | <hr/> |
| | 11,013,552 50 |

Actual expenditures on account of the City
of Boston for the year ending January 31,
1907, including State taxes and license
revenue paid the Commonwealth, \$32,749,711 77

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1906-1907.

Commencing with the first day of February, 1906, and ending with the last day of January, 1907.

SUPREME JUDICIAL COURT.

| | |
|-----------------------------------|------------|
| From Clerk, fees received by him, | \$2,689 75 |
|-----------------------------------|------------|

SUPERIOR COURT, CIVIL SESSION.

| | |
|-----------------------------------|-----------|
| From Clerk, fees received by him, | 22,294 92 |
|-----------------------------------|-----------|

SUPERIOR COURT, CRIMINAL SESSION.

| | | |
|---|-----------|-----------|
| From Clerk, fees received by him, | \$94 85 | |
| Interest on bank deposits, | 186 90 | |
| Sheriff, for fines and costs, | 16,294 21 | |
| Master of House of Correction, for fines and costs, | 70 00 | |
| Forfeited recognizances, | 200 00 | |
| | <hr/> | 16,845 96 |

JAIL.

| | | |
|---|----------|--------|
| From the United States for Board of prisoners and witnesses, and for fees in poor debtors' cases, | \$604 50 | |
| Sale of old material, | 103 02 | |
| | <hr/> | 707 52 |

MUNICIPAL COURT, CIVIL SESSION.

| | |
|-----------------------------------|-----------|
| From Clerk, fees received by him, | 21,801 75 |
|-----------------------------------|-----------|

MUNICIPAL COURT, CRIMINAL SESSION.

| | | |
|---|-------------|-----------|
| From Clerk, for fines, costs, and fees, | \$36,486 51 | |
| Sheriff, for fines and costs, | 2,578 00 | |
| Master of House of Correction, for fines and costs, | 674 00 | |
| Forfeited recognizances, | 2,100 00 | |
| | <hr/> | 41,838 51 |

Carried forward,

\$106,178 41

| | | |
|---|-------------|--------------------|
| <i>Brought forward,</i> | | \$106,178 41 |
| MUNICIPAL COURT, CHARLESTOWN DISTRICT. | | |
| From Clerk, for fines and costs, | \$4,059 27 | |
| Master of House of Correction, for fines and costs, | 485 00 | |
| | <hr/> | 4,544 27 |
| EAST BOSTON DISTRICT COURT. | | |
| From Clerk, for fines and costs, | \$2,072 75 | |
| Master of House of Correction, for fines and costs, | 145 00 | |
| | <hr/> | 2,217 75 |
| MUNICIPAL COURT, SOUTH BOSTON DISTRICT. | | |
| From Clerk, for fines and costs, | \$2,476 49 | |
| Master of House of Correction, for fines and costs, | 480 00 | |
| | <hr/> | 2,956 49 |
| MUNICIPAL COURT, DORCHESTER DISTRICT. | | |
| From Clerk, for fines and costs, | \$2,585 10 | |
| Master of House of Correction, for fines and costs, | 385 00 | |
| | <hr/> | 2,970 10 |
| MUNICIPAL COURT, ROXBURY DISTRICT. | | |
| From Clerk, for fines and costs, | \$5,783 41 | |
| Master of House of Correction, for fines and costs, | 685 00 | |
| | <hr/> | 6,468 41 |
| MUNICIPAL COURT, WEST ROXBURY DISTRICT. | | |
| From Clerk, for fines and costs, | \$2,094 66 | |
| Master of House of Correction, for fines and costs, | 148 00 | |
| | <hr/> | 2,242 66 |
| MUNICIPAL COURT, BRIGHTON DISTRICT. | | |
| From Clerk, for fines and costs, | \$2,328 95 | |
| Master of House of Correction, for fines and costs, | 385 00 | |
| | <hr/> | 2,713 95 |
| POLICE COURT, CHELSEA. | | |
| From Master of House of Correction, for fines and costs, | | 165 00 |
| REGISTRY OF DEEDS. | | |
| Fees for recording deeds, etc., | \$28,221 45 | |
| Fees for recording land titles, etc., | 1,659 70 | |
| | <hr/> | 29,881 15 |
| MISCELLANEOUS. | | |
| From pedlars for licenses, | | 616 00 |
| NATURALIZATION FEES. | | |
| Fees, | | 977 00 |
| HOUSE OF CORRECTION. | | |
| Labor and sale of old materials, (For sale of a portion of Deer Island, <i>see</i> Sale of City Property, page 43.) | | 3,325 35 |
| <i>Carried forward,</i> | | <hr/> \$165,256 54 |

| | | |
|--|-------------------|---------------------|
| <i>Brought forward,</i> | | \$165,256 54 |
| HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING. | | |
| Sale of manufactured goods, | | 79,194 90 |
| PAY-ROLL TAILINGS. | | |
| Amounts drawn to pay jurors, and the parties not ap- pearing, returned to the treasury, | | 614 70 |
| Total receipts on account of the County of Suffolk, for the year ending January 31, 1907, | | <u>\$245,066 14</u> |
| CREDITED TO : | | |
| General Income, | \$161,817 94 | |
| Appropriations, | 80,171 90 | |
| Miscellaneous Accounts, | 3,076 30 | |
| | <u> </u> | <u>\$245,066 14</u> |

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by Chapter 21, Section 44, of the Revised Laws.

COUNTY BUILDINGS.

| | | |
|--|-------------|-------------|
| Court-house : Engineer, firemen, janitors, etc., | \$31,928 20 | |
| Fuel, | 8,018 20 | |
| Electric lighting, | 5,325 60 | |
| Furniture, | 4,737 85 | |
| Repairs, | 3,134 11 | |
| Cleaning, washing towels, and small supplies, | 2,891 77 | |
| Telephone service, | 815 08 | |
| Gas, | 524 76 | |
| Ice, | 382 46 | |
| Teaming ashes and dirt, | 281 30 | |
| Care of grounds, | 85 02 | |
| | | \$58,074 35 |
| Janitors: | | |
| Old Court-house, | \$815 10 | |
| Municipal Court, Charlestown District, | 916 50 | |
| East Boston District Court, | 695 00 | |
| Municipal Court, South Boston District, | 756 00 | |
| Municipal Court, Dorchester District, | 679 20 | |
| Municipal Court, Roxbury District, | 4,119 00 | |
| Municipal Court, West Roxbury District, | 597 00 | |
| Municipal Court, Brighton District, | 616 50 | |
| | | 9,194 30 |
| Repairs : | | |
| East Boston District Court, | \$1,404 50 | |
| Municipal Court, South Boston District, | 1,938 12 | |
| Municipal Court, Dorchester District, | 461 63 | |
| Municipal Court, Roxbury District, | 1,680 91 | |
| Carried forward, | \$5,485 16 | \$67,268 65 |

| | | |
|---|--------------------|-------------|
| <i>Brought forward,</i> | \$5,485 16 | \$67,268 65 |
| Municipal Court, West Rox- | | |
| bury District, | 1,183 31 | |
| Municipal Court, | | |
| Brighton District, \$291 89 | | |
| Care of grounds, etc., 885 03 | | |
| | <u>1,126 92</u> | 7,795 39 |
| Fuel : | | |
| Municipal Court, Charlestown | | |
| District, | \$210 00 | |
| East Boston District Court, | 146 00 | |
| Municipal Court, South Bos- | | |
| ton District, | 156 50 | |
| Municipal Court, Roxbury | | |
| District, | 716 00 | |
| Municipal Court, Brighton | | |
| District, | 114 15 | |
| | <u>1,342 65</u> | |
| Furniture and supplies : | | |
| Old Court-House, | \$12 06 | |
| Municipal Court, Charlestown | | |
| District, | 47 28 | |
| East Boston District Court, | 349 69 | |
| Municipal Court, South Bos- | | |
| ton District, | 228 27 | |
| Municipal Court, Dorchester | | |
| District, | 14 05 | |
| Municipal Court, Roxbury | | |
| District, | 258 47 | |
| Municipal Court, West Rox- | | |
| bury District, | 24 00 | |
| Municipal Court, Brighton | | |
| District, | 47 85 | |
| Land Court, | 93 71 | |
| Storeroom, | 104 50 | |
| | <u>1,179 88</u> | |
| Electric lighting : | | |
| East Boston District Court, | \$37 30 | |
| Municipal Court, South Bos- | | |
| ton District, | 29 60 | |
| Municipal Court, Roxbury | | |
| District, | 488 40 | |
| | <u>555 30</u> | |
| Gas : | | |
| Municipal Court, Charlestown | | |
| District, | \$9 73 | |
| East Boston District Court, | 6 98 | |
| Municipal Court, South Bos- | | |
| ton District, | 97 | |
| Municipal Court, Dorchester | | |
| District, | 5 57 | |
| Municipal Court, Roxbury | | |
| District, | 9 36 | |
| Municipal Court, West Rox- | | |
| bury District, | 14 33 | |
| Municipal Court, Brighton | | |
| District, | 1 33 | |
| | <u>48 27</u> | |
| Rent of rooms in Pemberton building for | | |
| Land Court, | 3,950 00 | |
| | <u>\$82,140 14</u> | |
| <i>Carried forward,</i> | | \$82,140 14 |

Brought forward,

\$82,140 14

JAIL.

Salaries:

Fred H. Seavey, jailer, \$1,000 00
 Turnkey, watchmen and
 matron, 29,150 70

\$30,150 70

Subsistence supplies, 15,784 73
 Fuel, 3,971 22
 Furniture and furnishing, 2,355 76
 Clothing and bedding, 2,277 19
 Repairs and alterations, 1,769 69
 Gas, 1,274 56
 Feed for, and shoeing horses, and re-
 pairs of vehicles and harnesses, 720 67
 Electric lighting, 372 30
 Soap and laundry supplies, 319 20
 Medical supplies, 249 61
 Tobacco, 201 60
 Printing and stationery, 183 78
 Ice, 156 15
 Telephone service, 111 15
 Teaming ashes, etc., 88 60
 Grounds, 29 26
 Gratuities, 8 00

60,024 17

SUPREME JUDICIAL COURT.

John Noble, clerk, \$5,000 00
 Walter F. Frederick, assistant clerk, 3,000 00
 Clerk-hire, 7,482 50
 Deputy sheriffs and officers in
 attendance, \$7,800 00
 Uniforms, 600 00

8,400 00

Auditors and masters, 6,111 25
 Jurors' fees, 2,429 36
 Stationery, postage, etc., 1,231 79
 Stenographic work, 1,020 65
 Printing, 159 00
 Services of venires, etc., 41 35
 Telephone service, 31 67
 Refreshments for jurors, 10 50
 Services of clergymen at opening of court, 10 00

34,928 07

SUPERIOR COURT, CIVIL SESSION.

Francis A. Campbell, clerk, \$6,000 00
 Henry E. Bellew, assistant clerk, 4,500 00
 Edward A. Willard, " 3,000 00
 George E. Kimball, " 3,000 00
 Allen H. Bearse, " 2,500 00
 Stephen Thacher, " 2,500 00
 Guy H. Holliday, " 2,500 00
 George P. Drury, " 2,500 00
 William Gilchrist, " 2,500 00
 Florence J. Mahoney, " 2,500 00
 Charles J. Hart, " 2,500 00
 John F. Volk, " 2,500 00
 Francis P. Ewing, " from May 1, 1906, 1,666 66
 Clerk-hire, 31,688 42
 Stenographers, 24,236 10

Carried forward,

\$94,091 18

\$177,092 38

| | | | |
|--|-------------|-------------|--------------|
| <i>Brought forward,</i> | | \$94,091 18 | \$177,092 38 |
| Officers in attendance, salaries, | \$62,617 00 | | |
| Uniforms, | 3,700 00 | | |
| | | 66,317 00 | |
| Extra officers in attendance, | | 942 00 | |
| Messenger, including uniform, | | 1,950 00 | |
| Jurors' fees, | | 116,363 06 | |
| Auditors and referees, | | 21,293 62 | |
| Printing, | | 10,615 91 | |
| Stationery, | | 4,873 64 | |
| Expenses in cases of disbarment, | | 2,031 63 | |
| Refreshments for jurors, | | 1,824 75 | |
| Extra stenographers, copies, etc., | | 1,205 40 | |
| Services of venires, | | 785 27 | |
| Telephone service, | | 218 26 | |
| Services of clergymen at opening of court, and small items, | | 28 40 | |
| Care and correcting proof-sheets Massa- chusetts Reports, | | 48 00 | |
| Examination of docket relative to money in hands of clerk, | | 67 00 | |
| | | | 322,655 12 |
| SUPERIOR COURT, CRIMINAL SESSION. | | | |
| John P. Manning, clerk, | | \$6,000 00 | |
| Jurors' fees, | | 24,209 08 | |
| Witnesses' fees, | | 33,949 50 | |
| Expert witnesses, | | 5,058 50 | |
| Officers in attendance, salaries, | \$10,200 00 | | |
| Uniforms, | 600 00 | | |
| | | 10,800 00 | |
| Clerk-hire, | | 11,700 00 | |
| Stenographer, | | 2,500 00 | |
| Extra officers in attendance, | | 2,999 00 | |
| Probation officers, | | 8,311 64 | |
| Travelling and other expenses of officers, | | 4,397 49 | |
| Stationery, | | 1,246 23 | |
| Printing, | | 1,179 36 | |
| Refreshments for jurors and prisoners, | | 1,115 25 | |
| Stenographic reports and copies, | | 1,040 90 | |
| Expenses of probation officers, | | 261 22 | |
| Services of venires, | | 240 92 | |
| Deputy sheriffs, service of civil processes, | | 167 28 | |
| Telephone service, | | 156 59 | |
| Counsel to assist District Attorney, | | 6,273 59 | |
| Clerk and stenographer, District Attorney's office, | | 1,320 01 | |
| | | | 122,926 56 |
| PROBATE COURT AND OFFICE. | | | |
| Clerical services, | | \$16,798 00 | |
| Consolidating indexes, | | 5,141 00 | |
| Stationery, | | 2,026 93 | |
| Officer in attendance in court, including uniform, | | 1,800 00 | |
| Messenger, | | 1,500 00 | |
| Auditors, | | 1,168 62 | |
| Printing, | | 904 77 | |
| Binding, | | 181 00 | |
| Telephone service, | | 100 44 | |
| Uniform for messenger, | | 40 00 | |
| | | | 29,660 76 |
| <i>Carried forward,</i> | | | \$652,334 82 |

| | | |
|---|-------------|--------------|
| <i>Brought forward,</i> | | \$652,334 82 |
| MUNICIPAL COURTS. | | |
| Justices: | | |
| John F Brown, Chief Justice, to August 31, 1906, inclusive, | \$3,333 33 | |
| Wilfred Bolster, Chief Justice, from September 19, 1906, | 1,416 67 | |
| William J. Forsaith, | 4,500 00 | |
| Frederick D. Ely, | 4,500 00 | |
| John J. Burke, | 4,500 00 | |
| George L. Wentworth, | 4,500 00 | |
| James P. Parmenter, | 4,500 00 | |
| William Sullivan, | 4,500 00 | |
| George Z. Adams, to December 18, 1906, inclusive, | 4,350 00 | |
| Michael J. Murray, from December 19, 1906, | 150 00 | |
| Special justices: | | |
| John A. Bennett, | 930 00 | |
| Wilfred Bolster, | 810 00 | |
| John Duff, | 465 00 | |
| | | 38,455 00 |
| MUNICIPAL COURT, CIVIL SESSION. | | |
| Orsino G. Sleeper, clerk, | \$3,500 00 | |
| Assistant clerks, | 8,805 00 | |
| Copyists, | 4,861 94 | |
| Constables, | \$3,086 68 | |
| Uniforms, | 200 00 | |
| | | 3,286 68 |
| Printing, | 1,717 19 | |
| Messenger, | 1,289 17 | |
| Stationery, | 887 20 | |
| | | 24,347 18 |
| MUNICIPAL COURT, CRIMINAL SESSION. | | |
| Frederick C. Ingalls, clerk, | \$3,500 00 | |
| Clerk-hire, | 12,350 00 | |
| Probation officers, | 16,038 21 | |
| Six constables, | \$10,200 00 | |
| Uniforms, | 600 00 | |
| | | 10,800 00 |
| Witnesses' fees, | 7,720 80 | |
| Drivers of prison wagons, keeping horses, repairs, etc., | 4,118 74 | |
| Officers' expenses, | 1,890 42 | |
| Printing, | 1,199 00 | |
| Stationery, | 548 43 | |
| Expenses of probation officers, | 464 21 | |
| Refreshments for prisoners, | 382 35 | |
| Care of dock, | 240 00 | |
| Transportation, etc., | 24 00 | |
| | | 59,276 16 |
| MUNICIPAL COURT, CHARLESTOWN DISTRICT. | | |
| Henry W. Bragg, Justice, | \$2,200 00 | |
| Joseph J. Corbett, Special Justice, | 309 17 | |
| William H. Preble, Special Justice, | 266 03 | |
| Mark E. Smith, clerk, | 1,500 00 | |
| Charles E. Crowther, clerk, <i>pro tem.</i> , | 68 60 | |
| F. A. Walker, clerk, <i>pro tem.</i> , | 53 90 | |
| <i>Carried forward,</i> | \$4,397 70 | \$774,413 16 |

| | | |
|---|------------|--------------|
| <i>Brought forward,</i> | \$4,397 70 | \$774,413 16 |
| Clerk-hire, | 500 00 | |
| Nath'l Leonard, probation officer, | 1,500 00 | |
| Charles S. Sullivan, probation officer, <i>pro tem.</i> , | 68 60 | |
| Two constables, | 2,000 00 | |
| Conveying prisoners, | 584 25 | |
| Stationery, | 269 04 | |
| Printing, | 146 50 | |
| Telephone service, | 82 49 | |
| Inquests, | 35 00 | |
| Ice, | 15 00 | |
| | | 9,598 58 |

EAST BOSTON DISTRICT COURT.

| | | |
|--|------------|-------|
| Albert E. Clary, Justice, | \$2,500 00 | |
| J. H. Barnes, Jr., Special Justice, | 147 06 | |
| Frank E. Dimick, Special Justice, | 122 55 | |
| Thomas H. Dalton, clerk, | 1,500 00 | |
| W. C. Maguire, clerk, <i>pro tem.</i> , | 147 00 | |
| Clerk-hire, | 500 00 | |
| Charles F. Taylor, probation officer, | 1,000 00 | |
| D. J. Kelleher, probation officer, <i>pro tem.</i> , | 45 78 | |
| Constable, | 1,100 00 | |
| Constable, <i>pro tem.</i> , | 50 26 | |
| Conveying prisoners, | 672 00 | |
| Printing, | 169 45 | |
| Stationery, | 77 30 | |
| Telephone service, | 70 21 | |
| Officers' expenses, | 66 03 | |
| Ice and small items, | 27 90 | |
| Evening sessions for naturalization (Chapter 340, Acts of 1905): | | |
| Special Justice, | \$16 34 | |
| Clerk, | 9 80 | |
| Constable, | 7 18 | |
| | | 33 32 |

8,228 86

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

| | | |
|---|------------|--|
| Joseph D. Fallon, Justice, | \$2,750 00 | |
| Josiah S. Dean, Special Justice, | 197 78 | |
| Ralph W. Gloag, Special Justice, | 17 98 | |
| Joseph J. Corbett, Special Justice, | 17 98 | |
| Frank J. Tuttle, clerk, | 1,650 00 | |
| Joseph D. Fallon, Jr., clerk, <i>pro tem.</i> , | 161 70 | |
| Adrian B. Smith, assistant clerk, | 1,100 00 | |
| John B. Dooley, assistant clerk, <i>pro tem.</i> , | 71 80 | |
| George N. Parker, probation officer, | 1,800 00 | |
| Ellen McGurty, assistant probation officer, | 1,200 00 | |
| Joseph D. Fallon, Jr., probation officer, <i>pro tem.</i> , | 82 32 | |
| Two constables, | 2,200 00 | |
| Conveying prisoners, | 467 00 | |
| Printing, | 182 61 | |
| Telephone service, | 86 55 | |
| Stationery, | 73 25 | |
| Ice, | 9 00 | |

12,067 97

MUNICIPAL COURT, DORCHESTER DISTRICT.

| | | |
|----------------------------------|------------|--|
| Joseph R. Churchill, Justice, | \$3,000 00 | |
| Louis M. Clark, Special Justice, | 235 20 | |

Carried forward,

\$3,235 20 \$804,308 57

| | | |
|---|-------------|--------------|
| <i>Brought forward,</i> | \$3,235 20 | \$804,308 57 |
| Joseph N. Palmer, Special Justice, | 68 60 | |
| N. T. Merritt, Jr., clerk, | 1,800 00 | |
| W. F. Merritt, clerk, <i>pro tem.</i> , | 176 40 | |
| Clerk-hire, | 200 00 | |
| Alvin I. Phillips, probation officer, | 800 00 | |
| Constable, | 800 00 | |
| Conveying prisoners, | 502 00 | |
| Printing, | 286 30 | |
| Stationery, | 19 64 | |
| Evening sessions for naturalization: | | |
| Justice, | \$9 80 | |
| Clerk, | 5 88 | |
| Constables, | 2 62 | |
| | <hr/> 18 30 | |
| | | 7,906 44 |

MUNICIPAL COURT, ROXBURY DISTRICT.

| | | |
|---|-----------------|--|
| Solomon A. Bolster, Justice, | \$4,000 00 | |
| A. Nathan Williams, Special Justice, | 313 68 | |
| Joseph N. Palmer, Special Justice, | 91 49 | |
| Maurice J. O'Connell, clerk, | 2,400 00 | |
| W. A. Blossom, clerk, <i>pro tem.</i> , | 235 20 | |
| Fred E. Cruft, assistant clerk, | 1,600 00 | |
| W. A. Blossom, assistant clerk, <i>pro tem.</i> , | 104 60 | |
| W. A. Blossom, probation officer, | 2,100 00 | |
| Fred E. Cruft, probation officer, <i>pro tem.</i> , | 91 56 | |
| Celia S. Lappen, assistant probation officer, | 1,083 33 | |
| Two constables, | 2,400 00 | |
| Conveying prisoners, | 1,550 00 | |
| Printing, | 294 10 | |
| Stationery, | 180 09 | |
| Telephone service, | 132 00 | |
| Inquests, | 115 00 | |
| Ice, | 22 09 | |
| | <hr/> 16,718 14 | |

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

| | | |
|--|----------------|--|
| John Perrin, Jr., Justice, | \$2,000 00 | |
| J. Albert Brackett, Special Justice, | 189 37 | |
| Josiah S. Dean, Special Justice, | 6 53 | |
| Edward W. Brewer, clerk, | 1,200 00 | |
| C. H. D. Stockbridge, clerk, <i>pro tem.</i> , | 117 60 | |
| C. H. D. Stockbridge, probation officer, | 1,200 00 | |
| Edward W. Brewer, probation officer, <i>pro tem.</i> , | 54 88 | |
| Constable, | 1,000 00 | |
| Constable, <i>pro tem.</i> , | 45 64 | |
| Conveying prisoners, | 570 00 | |
| Telephone service, | 111 02 | |
| Printing, | 101 48 | |
| Stationery, | 63 00 | |
| Ice, | 13 10 | |
| Inquests, | 10 00 | |
| | <hr/> 6,682 62 | |

MUNICIPAL COURT, BRIGHTON DISTRICT.

| | | |
|---|------------------|--------------|
| Charles A. Barnard, Justice, | \$1,600 00 | |
| Robert W. Frost, Special Justice, | 73 22 | |
| Harry C. Fabyan, Special Justice, | 67 99 | |
| Henry P. Kennedy, clerk, | 900 00 | |
| Richard J. Lane, clerk, <i>pro tem.</i> , | 88 20 | |
| Henry P. Kennedy, probation officer, | 800 00 | |
| B. F. Sanborn, probation officer, <i>pro tem.</i> , | 36 54 | |
| | <hr/> \$3,565 95 | |
| <i>Carried forward,</i> | | \$835,610 77 |

| | | |
|------------------------------|------------|--------------|
| <i>Brought forward,</i> | \$3,565 95 | \$835,610 77 |
| Constable, | 1,000 00 | |
| Constable, <i>pro tem.</i> , | 45 78 | |
| Conveying prisoners, | 615 00 | |
| Printing, | 267 24 | |
| Stationery, | 161 13 | |
| Food for prisoners, | 75 75 | |
| Officers' expenses, | 48 10 | |
| | <hr/> | 5,778 95 |

BOSTON JUVENILE COURT.

| | | |
|--|------------|----------|
| Harvey H. Baker, Justice from September 1, 1906, | \$1,000 00 | |
| Frank Leveroni, Special Justice, | 29 40 | |
| Philip Rubenstein, Special Justice, | 29 40 | |
| Charles W. M. Williams, clerk, from September 1, 1906, | 500 00 | |
| Stationery, | 113 53 | |
| Printing, | 97 10 | |
| Witnesses' fees, | 66 30 | |
| Officers' expenses, | 62 23 | |
| | <hr/> | 1,897 96 |

POLICE COURT, CHELSEA.

| | | |
|--|------------|-----------|
| Albert D. Bosson, Justice, | \$2,026 20 | |
| George M. Stearns, Special Justice, | 481 97 | |
| Samuel R. Cutler, Special Justice, | 254 88 | |
| William H. Preble, Special Justice, | 32 68 | |
| Joseph M. Curley, clerk, | 1,500 00 | |
| Eben Hutchinson, Jr., clerk, <i>pro tem.</i> , | 147 00 | |
| Eben Hutchinson, Jr., probation officer, | 1,000 00 | |
| Joseph M. Curley, probation officer, <i>pro tem.</i> , | 45 64 | |
| Clerk-hire, | 600 00 | |
| Constable, | 1,000 00 | |
| Constable, <i>pro tem.</i> , | 45 64 | |
| Care of court-room, | 300 00 | |
| Amount advanced by Treasurer to pay witnesses, | 2,400 00 | |
| Officers' expenses, | 234 97 | |
| Stationery, | 180 29 | |
| Printing, | 167 35 | |
| Telephone service, | 79 81 | |
| Furnishings, | 67 78 | |
| Electric lighting, | 57 28 | |
| Ice and small items, | 33 52 | |
| Inquests, | 20 00 | |
| Samuel R. Cutler, Special Justice, issuing warrants, | 25 00 | |
| Evening sessions for naturalization: | | |
| Justice, | \$40 85 | |
| Clerk, | 24 50 | |
| Constables, | 31 35 | |
| | <hr/> | 96 70 |
| | <hr/> | 10,796 71 |

INSANITY CASES.

| | | |
|---|------------|-----------|
| Officer in charge of transportation of insane, | \$1,200 00 | |
| Officers' fees and travelling expenses in committing, | 8,086 70 | |
| Physicians, | \$8,515 80 | |
| Witnesses, | 368 10 | |
| | <hr/> | 8,883 40 |
| | <hr/> | 18,170 10 |

Carried forward,

\$872,254 49

COUNTY OF SUFFOLK PAYMENTS.

159

Brought forward,

\$872,254 49

REGISTRY OF DEEDS.

Thomas F. Temple, Register,
to January 1, 1907, inclusive, \$5,515 28
Assistant Recorder of Land
Court, 501 39

Charles W. Kimball, Assistant Register, \$6,016 67
Clerk-hire, 3,000 00
Charles A. Drew, indexing, 25,251 48
Stationery, 9,403 99
Binding, 2,195 57
Indexing plans, 1,335 75
Copying plans, 1,040 00
Printing Volume XIV., Suffolk Deeds, 990 00
Telephone service, 928 24
137 50

50,299 20

LAND COURT.

Stationery and books, \$987 67
Printing, 679 94
Auditor, 656 25
Deputy Sheriff in attendance, 240 00
Telephone service, 151 65
Towel supply, 36 00

2,751 54

MEDICAL EXAMINATIONS.

Northern District:
Examiner, Francis A. Harris, \$4,000 00
Horse-keeping, 1,351 55
Witnesses' fees, 664 00
Clerks' fees, 482 00
Chemists, 450 00
Removal and recovery of bodies, 407 00
Telephone service, 166 02
Police officers' expenses, 78 15
Supplies, 12 08

\$7,610 80

Southern District:
Examiner, William G. Macdon-
ald, \$4,000 00
Witnesses' fees, 1,371 00
Removal and recovery of bodies, 520 00
Clerks' fees, 470 00
Carriage-hire and travelling
expenses, 452 25
Chemists, 295 00
Police officers' expenses, 88 55
Telephone service, 78 80
Printing, 23 21

7,298 81

Associate Examiner, George
Stedman, \$666 00
Removal and recovery of bodies, 132 00
Witnesses' fees, 113 00
Carriage-hire and travelling
expenses, 100 50
Clerks' fees, 86 00
Telephone service, 82 64

Carried forward,

\$1,180 14

\$14,909 61

\$925,805 23

| | | | |
|----------------------------|------------|-------------|--------------|
| <i>Brought forward,</i> | \$1,180 14 | \$14,909 61 | \$925,305 23 |
| Printing, | 21 97 | | |
| Police officers' expenses, | 9 30 | | |
| | <hr/> | 1,211 41 | |
| | | | 16,121 02 |

MISCELLANEOUS EXPENSES.

| | | | |
|-------------------------------|------------|------------|--|
| Early court files : | | | |
| Services of employes, arrang- | | | |
| ing early court files, | \$6,492 33 | | |
| John Noble, services, | 1,500 00 | | |
| Printing, | 146 00 | | |
| Materials, | 57 68 | | |
| | <hr/> | \$8,196 01 | |

| | | | |
|-------------------------------|------------|----------|--|
| Treasury Department : | | | |
| George U. Crocker, County | | | |
| Treasurer, to April 30, 1906, | | | |
| inclusive, | \$266 67 | | |
| Charles H. Slattery, County | | | |
| Treasurer, from May 1, | | | |
| 1906, paid from July 25, | | | |
| 1906, | 346 67 | | |
| Paymaster, | 3,600 00 | | |
| Clerk-hire, | 800 00 | | |
| Telephone service, | 42 76 | | |
| Printing and stationery, | 24 57 | | |
| | <hr/> | 5,080 67 | |
| Sheriff, Fred H. Seavey, | | 3,000 00 | |
| State Highway Assessment : | | | |
| Assessment, | \$1,342 26 | | |
| Interest, | 25 26 | | |
| | <hr/> | 1,367 52 | |

| | | | |
|--------------------------------|----------|--------|--|
| Auditing Department: | | | |
| J. Alfred Mitchell, Auditor of | | | |
| the County of Suffolk, | \$800 00 | | |
| Printing and stationery, | 108 81 | | |
| | <hr/> | 908 81 | |

| | | | |
|-------------------------|--------|--|--------------|
| Collecting Department : | | | |
| Clerk-hire, | 400 00 | | |
| | <hr/> | | 18,953 01 |
| | | | <hr/> |
| | | | \$960,379 26 |

COUNTY DEBT.

| | | | |
|----------------------------|-------------|--|-----------|
| Debt paid during the year, | \$17,000 00 | | |
| Sinking-fund requirement, | 42,065 00 | | |
| | <hr/> | | 59,065 00 |

COUNTY INTEREST.

| | | | |
|-------------------------------|--|--|------------|
| Interest paid on County Debt, | | | 123,605 00 |
|-------------------------------|--|--|------------|

NATURALIZATION FEES.

| | | | |
|--|--|--|----------|
| Annual payment to the Social Law Library, under the | | | |
| provisions of Section 4, Chapter 38, Revised Laws, and | | | |
| Chapter 527 of the Acts of 1906, | | | 1,000 00 |

COUNTY FINES, ETC.

| | | | |
|-------------------------------|------------|--|----------|
| Bounty for killing seals, | \$1,218 00 | | |
| Bail refunded, | 925 00 | | |
| Amounts paid to complainants, | 318 60 | | |
| | <hr/> | | 2,461 60 |

| | | | |
|-------------------------|--|--|----------------|
| <i>Carried forward,</i> | | | \$1,146,510 86 |
|-------------------------|--|--|----------------|

| | |
|-------------------------|----------------|
| <i>Brought forward,</i> | \$1,148,510 86 |
| Pay-roll tailings, | 262 08 |
| Old claims, | 1,256 08 |

PENAL INSTITUTIONS DEPARTMENT.

HOUSE OF CORRECTION.

Salaries and wages:

| | | |
|--|------------|--------------|
| James R. Gerrish, | | |
| Master, | \$2,500 00 | |
| Employés, | 54,180 50 | |
| | <hr/> | \$56,680 50 |
| Food, | | 53,209 54 |
| Ice, | | 436 58 |
| Clothing, | | 8,832 29 |
| Bedding, | | 2,060 18 |
| Furniture and household sup- plies, | | 4,092 49 |
| Fuel, | | 21,013 99 |
| Light: | | |
| Oils, | \$163 40 | |
| Maintenance of plant, | 3,544 71 | |
| | <hr/> | 3,708 11 |
| Medical and surgical supplies, | \$1,511 16 | |
| Liquors, | 194 60 | |
| | <hr/> | 1,705 76 |
| Printing, | | 211 97 |
| Advertising, | | 51 21 |
| Stationery, | | 230 64 |
| Postage, | | 301 37 |
| Religious services, | | 1,933 58 |
| Instruction and amusement: | | |
| Entertainment of in- mates, | \$73 25 | |
| Library and school supplies, | 170 73 | |
| | <hr/> | 243 98 |
| Disinfectants, | | 273 51 |
| Repairs and improvements, | | 7,611 86 |
| Agricultural, | | 3,135 32 |
| Freight, | | 26 88 |
| Transportation, | | 6 00 |
| Tobacco, | | 189 05 |
| Soap and laundry supplies, | | 714 26 |
| Telephone service, | | 138 00 |
| Insurance, | | 60 00 |
| Gratuities, | | 491 04 |
| | <hr/> | \$167,358 11 |

MACHINERY AND MATERIALS FOR
MANUFACTURING.

Stone Department:

| | | |
|---------------------|------------|-------------|
| Salaries and wages, | \$1,800 00 | |
| Stone, | 6,510 11 | |
| Freights, | 1,878 00 | |
| Tools, | 414 60 | |
| Advertising, | 47 75 | |
| Printing, | 10 29 | |
| | <hr/> | \$10,660 75 |

Other industries:

| | |
|---------------------|------------|
| Salaries and wages, | \$2,285 00 |
|---------------------|------------|

| | | | | |
|-------------------------|------------|-------------|--------------|----------------|
| <i>Carried forward,</i> | \$2,285 00 | \$10,660 75 | \$167,358 11 | \$1,148,029 02 |
|-------------------------|------------|-------------|--------------|----------------|

| | | | | |
|----------------------------|------------|-------------|--------------|----------------|
| <i>Brought forward,</i> | \$2,285 00 | \$10,660 75 | \$167,358 11 | \$1,148,029 02 |
| Materials, | 47,777 89 | | | |
| Freights and cart- age, | 270 40 | | | |
| | <hr/> | 50,333 29 | | |
| | | | 60,994 04 | |

OFFICE EXPENSES.

Salaries:

| | |
|--|------------|
| John B. Martin, Commissioner, | \$5,000 00 |
| Herbert S. Carruth, Deputy Commis- sioner, | 2,500 00 |
| Hubert Pope, Sec- retary, | 2,493 40 |
| Employees, | 8,980 72 |
| | <hr/> |

\$18,974 12

| | |
|-------------------------|--------|
| Transportation, | 332 70 |
| Printing, | 240 67 |
| Postage, | 138 30 |
| Telephone service, | 121 73 |
| Stationery, | 101 60 |
| Office expenses, | 16 19 |
| Premium on surety bond, | 5 00 |
| | <hr/> |

19,929 71

NEW HOUSE OF CORRECTION.

*Continuation of payments on
account of building, New
House of Correction, Deer
Island:*

| | |
|-------------------------------------|----------|
| Cement, | \$542 50 |
| Hardware and general sup- plies, | 416 29 |
| | <hr/> |

\$958 79

Furnishing,

148 56

1,107 35

249,389 21

Total payments on account of County of Suffolk,

\$1,397,418 23*\$44 of this amount drawn for but not paid.*Gross expenditure on County
account,

\$1,397,418 23

Less payments on account of:

| | |
|--------------------|------------|
| Old claims, | \$1,256 08 |
| Pay-roll tailings, | 262 08 |
| | <hr/> |

1,518 16

Actual expenses on account of
County of Suffolk,\$1,395,900 07

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1906-1907, which ended January 31, 1907.

Amount of resources for the redemption of debt, January 31, 1906 :

| | |
|----------------|-----------------------|
| Cash in banks, | \$3,610,409 23 |
| Investments, | 28,067,830 00 |
| | <hr/> \$31,668,239 23 |

Receipts in 1906-1907 :

| | | |
|--|----------------|-----------------------|
| Interest on investments, | \$1,061,221 16 | |
| Interest on bank deposits, | 58,913 33 | |
| Revenue from betterments, sales of land, etc., | 512,523 84 | |
| Appropriation for debt, 1906-1907, | 1,554,580 00 | |
| Premium on loans, | 69,285 23 | |
| | <hr/> | 3,256,523 56 |
| | | <hr/> \$34,924,762 79 |

Paid in 1906-1907 :

| | | |
|---|----------------|--------------|
| City Treasurer, for redemption of debt, and debt cancelled, | \$3,660,750 00 | |
| Premium and interest on investments purchased, | 24,216 46 | |
| | <hr/> | 3,684,966 46 |

Amount of resources January 31, 1907, \$31,239,796 33

| | | |
|----------------|----------------|---------------|
| Cash in banks, | \$2,203,216 33 | |
| Investments, | 29,036,580 00 | |
| | <hr/> | 31,239,796 33 |
| | | <hr/> <hr/> |

TOTAL RESOURCES.

| Name of Sinking-Fund. | Cash. | Investment. | Total Resources. |
|--|----------------|-----------------|------------------|
| Atlantic Avenue Extension | \$29,513 17 | \$388,000 00 | \$417,513 17 |
| Blue Hill and Other Avenues..... | 9,806 62 | 819,100 00 | 828,906 62 |
| Cambridge Bridge..... | 14,950 60 | 103,900 00 | 118,850 60 |
| Charles River Basin..... | 13,667 58 | 21,000 00 | 34,667 58 |
| Fifteen-year..... | 474 22 | 12,000 00 | 12,474 22 |
| Five-year, No. 1..... | 96,802 58 | 243,500 00 | 340,302 58 |
| Five-year, No. 2..... | 66,563 91 | 25,000 00 | 91,563 91 |
| Highways, Making of, No. 1..... | 5,115 17 | 666,200 00 | 671,315 17 |
| Highways, Making of, No. 2..... | 70,149 12 | 1,548,000 00 | 1,618,149 12 |
| Improved Sewerage, Special | 5,799 29 | 314,000 00 | 319,799 29 |
| New Ferry Landing | 22,185 25 | 161,500 00 | 183,685 25 |
| New Public Library, Special..... | 9,239 22 | 381,800 00 | 390,839 22 |
| Public Park..... | 281,637 51 | 1,979,800 00 | 2,261,437 51 |
| Public Park, Special..... | 596 20 | 3,891,000 00 | 3,891,596 20 |
| Rapid Transit..... | 66,524 93 | 865,000 00 | 931,524 93 |
| Rapid Transit, Boston Tunnel and Subway | 10,285 92 | 51,000 00 | 61,285 92 |
| Rapid Transit, East Boston Tunnel.... | 47,911 81 | 78,000 00 | 125,911 81 |
| Rapid Transit, Charlestown Bridge, No. 1..... | 13,440 26 | 120,300 00 | 133,740 26 |
| Rapid Transit, Charlestown Bridge, No. 2. | 12,029 97 | 132,600 00 | 144,629 97 |
| School-houses, No. 1..... | 9,737 27 | 83,000 00 | 92,737 27 |
| School-houses, No. 2..... | 183,016 51 | 1,947,500 00 | 2,130,516 51 |
| Separate Systems of Drainage..... | 27,725 87 | 25,000 00 | 52,725 87 |
| Sewerage Loan..... | 173,746 28 | 1,453,000 00 | 1,626,746 28 |
| Stony Brook Improvement..... | 19,314 70 | 332,400 00 | 351,614 70 |
| Ten-year | 702,928 57 | 1,328,900 00 | 2,031,828 57 |
| Twenty-year | 212,256 96 | 7,295,160 00 | 7,507,416 96 |
| Thirty-year, No. 1..... | 9,629 19 | 87,800 00 | 97,429 19 |
| Thirty-year, No. 2..... | 749 52 | 33,000 00 | 33,749 52 |
| Suffolk County Court-house | 27,624 60 | 1,011,500 00 | 1,039,124 60 |
| Cochituate Water..... | 59,898 53 | 3,638,020 00 | 3,697,918 53 |
| Total Resources..... | \$2,208,216 33 | \$29,036,580 00 | \$31,239,796 33 |

DEBT PAID AND CANCELLED, 1906-1907.

The following table shows the amount of debt paid and cancelled during the year ending January 31, 1907, the objects for which and the rate of interest at which it was borrowed:

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. | Amount. | Total. |
|-----------------------------|--------------------|--|--------------|--------|
| <i>City Debt.</i> | | | | |
| June 9, 1885..... | 3½ | Improved Sewerage..... | \$50,000 00 | |
| " 28, 1886..... | 3½ | Sewers, Ashmont District | 70,000 00 | |
| " " | 3½ | Sewers, City Proper | 53,000 00 | |
| " " | 3½ | Sewers, Brighton | 11,000 00 | |
| " " | 3½ | Sewers, East Boston..... | 44,000 00 | |
| " " | 3½ | Sewers, Roxbury..... | 25,000 00 | |
| July 28, " | 3½ | Sewers, South Boston..... | 47,000 00 | |
| " " | 3½ | Sewer between Crescent avenue and Greenwich street..... | 40,000 00 | |
| " " | 3½ | Sewers, Beacon street, etc.... | 19,000 00 | |
| Dec. 31, " | 4 | Sewer between Crescent avenue and Greenwich street..... | 26,500 00 | |
| " " | 4 | Improved Sewerage..... | 20,000 00 | |
| " " | 4 | Sewers, Charlestown..... | 5,000 00 | |
| Oct. 6, 1896..... | 4 | Mt. Hope Cemetery, Water Pipes, etc. | 10,000 00 | |
| " " | 4 | Improvement in Council Chamber and Chamber of Board of Aldermen..... | 5,000 00 | |
| " " | 4 | Reconstruction of Basement of Old Court House..... | 16,000 00 | |
| " " | 4 | New Electrical Construction, Public Buildings..... | 25,000 00 | |
| " " | 4 | Reconstruction of Essex-st. Bridge.. | 6,500 00 | |
| " " | 4 | Hospital Department, New Buildings and Furnishing..... | 45,000 00 | |
| " " | 4 | Institutions Department, Reconstruction of Wharves, etc..... | 20,000 00 | |
| " " | 4 | Electric-lighting Plant, Deer Island.. | 12,000 00 | |
| " " | 4 | Fire-proofing dome, etc., City Hall .. | 12,000 00 | |
| <i>Carried forward.....</i> | | | \$556,000 00 | |

DEBT PAID AND CANCELLED, 1906-1907. — *Continued.*

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. | Amount. | Total. |
|---------------------------|--------------------|--|----------------|----------------|
| | | <i>Brought forward</i> | \$556,000 00 | |
| Sept. 25, 1896..... | 4 | New General Register of Qualified Voters..... | 90,000 00 | |
| Jan. 1, 1897..... | 4 | New General Register of Qualified Voters..... | 10,000 00 | |
| " 18, " | 4 | Electric-lighting Plant, Deer Island. | 5,000 00 | |
| July 3 and Dec. 8, 1896.. | 4 | Hospital Department, Electric Light Plant..... | 30,000 00 | |
| " " .. | 4 | Street Improvements, Ward 1..... | 25,000 00 | |
| " " .. | 4 | " " " 2..... | 25,000 00 | |
| " " .. | 4 | " " " 3..... | 25,000 00 | |
| " " .. | 4 | " " " 4..... | 25,000 00 | |
| " " .. | 4 | " " " 6..... | 25,000 00 | |
| " " .. | 4 | " " " 8..... | 25,000 00 | |
| " " .. | 4 | " " " | 25,000 00 | |
| " " .. | 4 | " " " 10..... | 25,000 00 | |
| " " .. | 4 | " " " 11..... | 25,000 00 | |
| " " .. | 4 | " " " 12..... | 25,000 00 | |
| " " .. | 4 | " " " 13..... | 25,000 00 | |
| " " .. | 4 | " " " 14..... | 25,000 00 | |
| " " .. | 4 | " " " 15..... | 25,000 00 | |
| " " .. | 4 | " " " 16..... | 25,000 00 | |
| " " .. | 4 | " " " 17..... | 25,000 00 | |
| " " .. | 4 | " " " 18..... | 25,000 00 | |
| " " .. | 4 | " " " 19..... | 25,000 00 | |
| " " .. | 4 | " " " 20..... | 25,000 00 | |
| " " .. | 4 | " " " 21..... | 10,000 00 | |
| " " .. | 4 | " " " 22..... | 25,000 00 | |
| " " .. | 4 | " " " 23..... | 50,000 00 | |
| " " .. | 4 | " " " 24..... | 25,000 00 | |
| | | | | \$1,251,000 00 |
| | | <i>Water Debt.</i> | | |
| Feb. 26, 1875..... | 5 | Additional Supply of Water,..... | \$460,000 00 | |
| July 1, 1876..... | 5 | " " " | 1,544,000 00 | |
| April 11, 1879..... | 4 | " " " | 3,000 00 | |
| " 30, 1875..... | 6 | Water Works, Wards 17 and 19..... | 3,750 00 | |
| | | <i>Carried forward</i> | \$2,010,750 00 | \$1,251,000 00 |

DEBT PAID AND CANCELLED, 1906-1907. — *Concluded.*

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. | Amount. | Total. |
|----------------------|--------------------|-------------------------------------|----------------|----------------|
| | | <i>Brought forward</i> | \$2,010,750 00 | \$1,251,000 00 |
| Dec. 31, 1875 | 6 | Water Works, Wards 17 and 19 | 8,000 00 | |
| " " | 5 | " " " | 100,000 00 | |
| July 25, 1906 | 2½ | Extension of mains, etc | 300,000 00 | 2,418,750 00 |
| | | <i>County Debt.</i> | | |
| Sept. 16, 1886 | 3 | Suffolk County Court House | \$17,000 00 | 17,000 00 |
| | | Total debt paid and cancelled | | \$3,686,750 00 |

Of the above amount, \$1,264,000, Water Debt, was cancelled before maturity.

DEBT ISSUED.

DEBT ISSUED, 1906-1907.

The following table shows the amount of money borrowed during the year ending January 31, 1907, and the objects for which it was borrowed:

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. | AMOUNTS. | | Total. | When Due. |
|---|--------------------|--|-----------------------|------------------------|----------------|----------------|
| | | | Inside of Debt Limit. | Outside of Debt Limit. | | |
| May 18, 1906..... | 4 | Street Improvements..... | \$500,000 00 | ..... | ..... | July, 1921. |
| Oct. 29, "..... | 3½ | Columbus avenue, Asphalting..... | 250,000 00 | ..... | ..... | January 1922. |
| July 25, "..... | 4 | Franklin Union Site..... | 150,000 00 | ..... | ..... | July, 1921. |
| June 27, 1906..... | 3½ | Emergency Hospital, East Boston..... | 100,000 00 | ..... | ..... | June, 1926. |
| July 22, "..... | 3½ | Consumptives' Hospital..... | 6,000 00 | ..... | ..... | " |
| July 3, 1901..... | 4 | Temple street, Ward 23, Bridge and Tunnel under railroad tracks..... | 24,000 00 | ..... | ..... | October, " |
| Oct. 30, 1902..... | 3½ | Temple street, Ward 23, Bridge and Tunnel under railroad tracks..... | 150,000 00 | ..... | ..... | July, " |
| " "..... | 3½ | Temple street, Ward 23, Bridge and Tunnel under railroad tracks..... | 4,350 00 | ..... | ..... | December, " |
| Jan. 22, 1907..... | 3½ | Copley square, buildings on and near..... | 27,650 00 | ..... | ..... | January, 1927. |
| " "..... | 3½ | Abolition of Grade Crossing, Dorchester avenue..... | 347,000 00 | ..... | ..... | " " |
| " "..... | 3½ | Bowdoin street, Grade damages..... | 80,000 00 | ..... | ..... | " " |
| " "..... | 3½ | Strandway, purchase of land and construction of..... | 61,000 00 | ..... | ..... | " " |
| " "..... | 3½ | Dorchester street..... | 3,500 00 | ..... | ..... | " " |
| Dec. 30, 1902..... | 3½ | Playground, Wards 7 and 9..... | 2,000 00 | ..... | ..... | June, 1896. |
| Chap. 384, Acts of 1903..... | 4 | Northern avenue and Sleeper street..... | 170,000 00 | ..... | ..... | July, " |
| March 3, "..... | 4 | Separate Systems of Drainage..... | ..... | \$100,000 00 | ..... | " " |
| May 31, 1906..... | 4 | Highways, making of..... | 500,000 00 | ..... | ..... | " " |
| Chap. 426, Acts of 1897 and amendments..... | 4 | Sewerage Works..... | ..... | 749,000 00 | ..... | " " |
| Chap. 466, Acts of 1899..... | 3½ | Atlantic Avenue Extension..... | ..... | 50,000 00 | ..... | January, 1897. |
| Chap. 391, Acts of 1904..... | 3½ | Brookline Street Bridge..... | ..... | 48,000 00 | ..... | " " |
| May 20, 1904..... | 3½ | Land and buildings for schools..... | 50,000 00 | ..... | ..... | " " |
| Chap. 634, Acts of 1902..... | 3½ | Boston Tunnel and Subway..... | ..... | 11,000 00 | ..... | April, 1946. |
| " "..... | 3½ | " "..... | ..... | 489,000 00 | ..... | June, " |
| " "..... | 3½ | Cambridge Bridge..... | ..... | 1,000,000 00 | ..... | July, " |
| Chap. 467, Acts of 1898..... | 4 | Extension of Mains, etc..... | ..... | 150,000 00 | ..... | " " |
| July 25, 1906..... | 3½ | ..... | ..... | 300,000 00 | ..... | 1896. |
| | | | \$2,425,500 00 | \$3,497,000 00 | \$5,922,500 00 | |

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1907.

| Date of Order. | Object. | Inside of Debt Limit. | Outside of Debt Limit. |
|---------------------|--|--------------------------|---------------------------|
| March 29, 1898..... | South Union Station (Chap. 248, Acts 1898) | \$425,000 00 | |
| May 26, 1898..... | Cambridge Bridge (Chap. 467, Acts 1898) | | * |
| June 1, 1899..... | Sewerage charges, repayment of (Chap. 450, Acts 1899) | | † |
| June 2, 1899..... | Atlantic Avenue Extension (Chap. 466, Acts 1899) | | ‡ |
| July 12, 1900..... | Broadway Bridge, rebuilding (Chap. 452, Acts 1900) | 37,000 00 | |
| June 27, 1902..... | Boston Tunnel and Subway (Chap. 484, Acts 1902) | | § |
| October 30, 1902... | Various Municipal Purposes, Oc- tober 30, 1902, \$20,000. | | |
| | BATH DEPARTMENT. | | |
| | Bathing establishment, Ward 15, additional | 20,000 00 | |
| May 25, 1903..... | Northern avenue and Sleeper street (Chap. 381, Acts 1903) ..... |  | \|\| |
| May 20, 1904..... | Various Municipal Purposes, May 20, 1904, \$887,000. | | |
| | SCHOOLHOUSE DEPARTMENT. | | |
| | Land and buildings for schools.... | 887,000 00 | |
| June 1, 1904..... | Brookline Street Bridge (Chap. 391, Acts 1904) | | ¶ |
| June 3, 1904..... | Soldiers' Field Bridge (Chap. 412, Acts 1904) | | ** |
| March 16, 1905..... | Rapid Transit (Chap. 187, Acts 1905), | | \$216,000 00 |
| July 29, 1905..... | Various Municipal Purposes, July 29, 1905, \$5,000. | | |
| | BATH DEPARTMENT. | | |
| | Bath-house and gymnasium, Ninth street, Ward 15. | 5,000 00 | |
| January 4, 1907.... | Emergency Hospital, East Boston, | 28,000 00 | |
| | | <u>\$1,402,000 00</u> | <u>\$216,000 00</u> |
| | Inside Debt Limit.... \$1,402,000 00 | | |
| | Outside Debt Limit.. 216,000 00 | | |
| | <u>\$1,618,000 00</u> | | |

* No limit to amount. Borrowed to date \$1,500,000.

† Limited to amount required to repay all sewerage charges collected by the City under Chap. 426, Acts 1897. Borrowed to date \$415,000.

‡ No limit to amount. Borrowed to date \$525,000.

§ No limit to amount. Borrowed to date \$4,456,700.

|| No limit to amount. Borrowed to date \$110,000.

¶ No limit to amount. Borrowed to date \$48,000.

** Total expense to Boston and Cambridge not to exceed \$120,000.

DEBT, WHEN DUE.

| YEAR. | City Debt. | Water Debt. | County Debt. | Total. |
|-----------|-----------------|----------------|----------------|------------------|
| 1874..... | \$1,000 00 | ..... | ..... | \$1,000 00 |
| 1906..... | ..... | \$11,000 00 | ..... | 11,000 00 |
| 1907..... | 847,800 00 | 6,000 00 | \$17,000 00 | 870,800 00 |
| 1908..... | 919,400 00 | 10,000 00 | 17,000 00 | 946,400 00 |
| 1909..... | 555,700 00 | 335,000 00 | 17,000 00 | 907,700 00 |
| 1910..... | 11,000 00 | 277,000 00 | 17,000 00 | 305,000 00 |
| 1911..... | 1,832,300 00 | ..... | 17,000 00 | 1,849,300 00 |
| 1912..... | 2,530,925 00 | 324,000 00 | 17,000 00 | 2,871,925 00 |
| 1913..... | 4,773,100 00 | 50,000 00 | 17,000 00 | 4,840,100 00 |
| 1914..... | 2,274,800 00 | 478,500 00 | 17,000 00 | 2,770,300 00 |
| 1915..... | 1,780,150 00 | 49,700 00 | 17,000 00 | 1,846,850 00 |
| 1916..... | 3,019,200 00 | 37,800 00 | 17,000 00 | 3,074,000 00 |
| 1917..... | 2,607,000 00 | 447,700 00 | 17,000 00 | 3,071,700 00 |
| 1918..... | 1,358,780 00 | 208,300 00 | 717,000 00 | 2,284,080 00 |
| 1919..... | 2,790,300 00 | 499,000 00 | 817,000 00 | 4,106,300 00 |
| 1920..... | 1,100,000 00 | 251,500 00 | 17,000 00 | 1,368,500 00 |
| 1921..... | 3,271,600 00 | 240,500 00 | 17,000 00 | 3,529,100 00 |
| 1922..... | 2,601,950 00 | 368,000 00 | 423,000 00 | 3,392,950 00 |
| 1923..... | 3,653,500 00 | 18,275 00 | 92,000 00 | 3,763,775 00 |
| 1924..... | 2,203,800 00 | 526,225 00 | 57,000 00 | 2,787,025 00 |
| 1925..... | 2,420,000 00 | ..... | 17,000 00 | 2,437,000 00 |
| 1926..... | 820,150 00 | ..... | 17,000 00 | 837,150 00 |
| 1927..... | 1,221,150 00 | 25,000 00 | 17,000 00 | 1,263,150 00 |
| 1928..... | 3,886,000 00 | ..... | 17,000 00 | 3,903,000 00 |
| 1929..... | 2,070,450 00 | 410,000 00 | 17,000 00 | 2,497,450 00 |
| 1930..... | 3,848,550 00 | ..... | 17,000 00 | 3,865,550 00 |
| 1931..... | 2,743,000 00 | ..... | 17,000 00 | 2,760,000 00 |
| 1932..... | 4,978,301 00 | ..... | 17,000 00 | 4,995,301 00 |
| 1933..... | 1,530,000 00 | ..... | 17,000 00 | 1,547,000 00 |
| 1934..... | 2,860,000 00 | ..... | 17,000 00 | 2,877,000 00 |
| 1935..... | 5,418,000 00 | ..... | 17,000 00 | 5,435,000 00 |
| 1936..... | 5,633,500 00 | ..... | ..... | 5,633,500 00 |
| 1937..... | 2,292,000 00 | ..... | 800,000 00 | 3,092,000 00 |
| 1938..... | 1,050,000 00 | ..... | 100,000 00 | 1,150,000 00 |
| 1939..... | 650,000 00 | ..... | ..... | 650,000 00 |
| 1940..... | 650,000 00 | ..... | ..... | 650,000 00 |
| 1941..... | 250,000 00 | ..... | ..... | 250,000 00 |
| 1942..... | 906,000 00 | ..... | ..... | 906,000 00 |
| 1943..... | 1,800,000 00 | ..... | ..... | 1,800,000 00 |
| 1944..... | 4,383,000 00 | ..... | ..... | 4,383,000 00 |
| 1945..... | 4,269,700 00 | ..... | ..... | 4,269,700 00 |
| 1946..... | 1,650,000 00 | ..... | ..... | 1,650,000 00 |
| | \$93,462,106 00 | \$4,573,500 00 | \$3,414,000 00 | \$101,449,606 00 |

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{1}{10}\%$ per cent., as will be seen by the following table:

| | | |
|-------------------------------------|-----------|-----------------------|
| \$4,076,980 00 at 3 per cent. | | \$122,309 40 |
| 29,000 00 at $3\frac{1}{2}\%$ " | | 942 50 |
| 56,371,351 00 at $3\frac{1}{2}\%$ " | | 1,972,997 28 |
| 32,982,775 00 at 4 " | | 1,319,811 00 |
| <u>\$93,460,106 00</u> | | <u>\$3,415,560 18</u> |
| 2,000 00 (matured). | | |
| <u>\$93,462,106 00</u> | | |

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $3\frac{3}{10}\%$ per cent.:

| | | |
|--|-----------|---------------------|
| \$989,000 00 at $3\frac{1}{2}\%$ per cent. | | \$34,615 00 |
| 3,289,500 00 at 4 " | | 131,580 00 |
| 268,000 00 at $4\frac{1}{2}\%$ " | | 12,060 00 |
| 11,000 00 at 5 " | | 550 00 |
| 5,000 00 at 6 " | | 300 00 |
| <u>\$4,562,500 00</u> | | <u>\$179,105 00</u> |
| 11,000 00 (matured). | | |
| <u>\$4,573,500 00</u> | | |

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{4}{10}\%$ per cent.:

| | | |
|------------------------------------|-----------|---------------------|
| \$493,000 00 at 3 per cent. | | \$14,790 00 |
| 1,700,000 00 at $3\frac{1}{2}\%$ " | | 59,500 00 |
| 1,221,000 00 at 4 " | | 48,840 00 |
| <u>\$3,414,000 00</u> | | <u>\$123,130 00</u> |

TOTAL DEBT.

The average annual rate of interest on the Total Debt is about $3\frac{6}{10}\%$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, on the 31st day of January, 1907, classified according to the years in which it becomes due, viz.:

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|----------------------------|-----------|---------------------|--|-------------------|------------|------------------|
| | Rate. | When Due. | | | | |
| Feb. 4, 1860 | 5 | Matured | North street, Widening | \$1,000 00 | Jan., 1874 | \$1,000 00 |
| July 3, 1898 | 4 | Matured | Various Municipal Purposes | \$1,000 00 | Jan., 1907 | |
| June 18 and 25, 1897 | 3 1/2 | Jan. and July | Bath-house, South Bay, Roxbury side | 8,000 00 | " | |
| " | 3 1/2 | " | Steamer "J. Putnam Bradley," new boiler and equipment, | 12,000 00 | " | |
| " | 3 1/2 | " | Branch Library, Broadway Extension, Improvements. | 5,000 00 | " | |
| " | 3 1/2 | " | Harvard-street bridge, Reconstruction | 8,000 00 | " | |
| " | 3 1/2 | " | Electric Lights for Ferry-boats | 8,000 00 | " | |
| " | 3 1/2 | " | Street Improvements, Ward 1 | 25,000 00 | " | |
| " | 3 1/2 | " | " 2 | 25,000 00 | " | |
| " | 3 1/2 | " | " 3 | 25,000 00 | " | |
| " | 3 1/2 | " | " 4 | 25,000 00 | " | |
| " | 3 1/2 | " | " 5 | 25,000 00 | " | |
| " | 3 1/2 | " | " 6 | 25,000 00 | " | |
| " | 3 1/2 | " | " 7 | 25,000 00 | " | |
| " | 3 1/2 | " | " 8 | 25,000 00 | " | |
| " | 3 1/2 | " | " 9 | 25,000 00 | " | |
| " | 3 1/2 | " | " 10 | 25,000 00 | " | |
| " | 3 1/2 | " | " 11 | 25,000 00 | " | |
| " | 3 1/2 | " | " 12 | 25,000 00 | " | |
| " | 3 1/2 | " | " 13 | 25,000 00 | " | |
| " | 3 1/2 | " | " 14 | 25,000 00 | " | |
| " | 3 1/2 | " | " 15 | 25,000 00 | " | |
| " | 3 1/2 | " | " 16 | 25,000 00 | " | |
| " | 3 1/2 | " | " 17 | 25,000 00 | " | |
| " | 3 1/2 | " | " 18 | 25,000 00 | " | |
| " | 3 1/2 | " | " 19 | 25,000 00 | " | |
| " | 3 1/2 | " | " 20 | 25,000 00 | " | |
| " | 3 1/2 | " | " 21 | 25,000 00 | " | |
| " | 3 1/2 | " | " 22 | 25,000 00 | " | |
| " | 3 1/2 | " | " 23 | 25,000 00 | " | |

[illegible]

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---------------------------|-----------|----------------|---|-------------------|-------------|------------------|
| | Rate. | When Due. | | | | |
| Sept. 30, 1898. | 3½ | April and Oct. | <i>Brought forward.</i> | \$705,800 00 | 1906. | \$845,800 00 |
| " " | 3½ | " | Steamer "Vigilant," New Boiler | 5,000 00 | Oct., | " |
| " " | 3½ | " | Improvement of Water Service, Insane Hospital Department. | 2,000 00 | " | " |
| " " | 3½ | " | Salt Water Fire System, Long Island. | 11,000 00 | " | " |
| " " | 3½ | " | Street Improvements, General. | 60,000 00 | " | " |
| " " | 3½ | " | " " Ward 1. | 6,000 00 | " | " |
| " " | 3½ | " | " " 2. | 6,000 00 | " | " |
| " " | 3½ | " | " " 3. | 6,000 00 | " | " |
| " " | 3½ | " | " " 4. | 6,000 00 | " | " |
| " " | 3½ | " | " " 5. | 6,000 00 | " | " |
| " " | 3½ | " | " " 10. | 6,000 00 | " | " |
| " " | 3½ | " | " " 11. | 6,000 00 | " | " |
| " " | 3½ | " | " " 13. | 6,000 00 | " | " |
| " " | 3½ | " | " " 14. | 6,000 00 | " | " |
| " " | 3½ | " | " " 15. | 6,000 00 | " | " |
| " " | 3½ | " | " " 16. | 6,000 00 | " | " |
| " " | 3½ | " | " " 21. | 6,000 00 | " | " |
| " " | 3½ | " | " " 23. | 6,000 00 | " | " |
| " " | 3½ | " | Public Convenience Station, at or near Park street. | 10,000 00 | " | " |
| " " | 3½ | " | Mount Hope Cemetery. | 2,500 00 | " | " |
| " " | 3½ | " | House of Reformation, Improvements. | 2,500 00 | " | " |
| " " | 3½ | " | Deer Island Hospital, Rebuilding and Furnishing Ward "A." | 6,500 00 | " | " |
| " " | 3½ | " | School Buildings, Improvements in. | 7,500 00 | " | " |
| " " | 3½ | " | | 86,000 00 | " | " |
| Nov. 21, " " | 3½ | Jan. and July | Street Improvements, General | \$22,000 00 | Jan., | 919,400 00 |
| " " | 3½ | April and Oct. | Wire Department. | 20,000 00 | April, | " |
| " " | 3½ | " | Printing Department. | 10,000 00 | " | " |
| " " | 3½ | " | Public Buildings Department, Repair Division | 24,000 00 | " | " |
| " " | 3½ | " | " " Electrical Construction Div. | 10,000 00 | " | " |
| " " | 3½ | " | " " " " | 15,000 00 | " | " |
| " " | 3½ | " | Convenience Station, at or near Park street. | 5,000 00 | " | " |
| " " | 3½ | " | Hoxbury Crossing | 2,000 00 | " | " |
| " " | 3½ | " | Gymnasium, Paris street, East Boston, new bathing facilities. | 5,000 00 | " | " |
| " " | 3½ | " | Public Landing, Dorchester Bay. | 1,000 00 | " | " |

| Date | No. | Description | Year | Month | Amount | Total |
|----------------------------|-----|---|------|--------------|----------------|--------------|
| | | | | | | |
| July 31, 1800 | 3 | Bath-house for Women, K-street beach | " | " | 4,500 00 | 1,832,300 00 |
| April 30, and May 16, 1891 | 4 | School-houses and Sites | " | April, 1911. | 500,000 00 | |
| Oct. 26, " | 4 | Sewers | " | Oct., " | 421,000 00 | |
| Dec. 6, " | 4 | L-street Bridge | " | " | 180,000 00 | |
| " 10, " | 4 | Commonwealth avenue, Construction | " | " | 210,000 00 | |
| " 24, " | 4 | Dorchester avenue, Paving, Wards 15 and 24 | " | " | 125,000 00 | 1,832,300 00 |
| Jan. 2, 1892 | 4 | New Buildings, City Hospital | " | " | 186,500 00 | |
| " 26, " | 4 | Allston Bridge | " | Jan., 1912. | \$90,000 00 | |
| " 24, " | 4 | Improved Sewerage | " | " | 250,000 00 | |
| May 24, " | 4 | New Buildings, City Hospital | " | April, " | 135,000 00 | |
| " 24, " | 4 | Causeway-street Extension | " | " | 75,500 00 | 1,832,300 00 |
| " 24, " | 4 | Jerome-place Extension | " | " | 5,500 00 | |
| " 24, " | 4 | Talbot-avenue Extension | " | " | 41,000 00 | |
| " 24, " | 4 | Engine-house, Ashmont | " | " | 25,000 00 | |
| " 24, " | 4 | Engine-house and Site, North End | " | " | 60,000 00 | |
| " 24, " | 4 | Police Station-house, No. 13, Land and Addition to | " | " | 26,000 00 | 1,832,300 00 |
| " 24, " | 4 | Barn, Austin Farm | " | " | 127,000 00 | |
| " 24, " | 4 | Dining-room, Austin Farm | " | " | 60,000 00 | |
| " 24, " | 4 | Electric-lighting Plant, Austin Farm | " | " | 5,000 00 | |
| " 24, " | 4 | Three dormitories, Austin Farm | " | " | 12,500 00 | |
| " 24, " | 4 | Addition to House of Industry | " | " | 125,000 00 | 1,832,300 00 |
| " 24, " | 4 | Barn, Long Island | " | " | 25,000 00 | |
| " 24, " | 4 | Electric-lighting Plant, Long Island | " | " | 30,000 00 | |
| " 24, " | 4 | Parental School for Boys | " | " | 75,000 00 | |
| " 24, " | 4 | " " Girls | " | " | 20,000 00 | |
| " 24, " | 4 | Austin Primary School-house, Additional Land | " | " | 75,000 00 | 1,832,300 00 |
| " 24, " | 4 | Brighton High School-house, Building | " | " | 3,000 00 | |
| " 24, " | 4 | Cook-School-house, Enlargement of Yard | " | " | 12,000 00 | |
| " 24, " | 4 | Dorchester High School-house, Land | " | " | 500 00 | |
| " 24, " | 4 | Grammar School-house, Gibson, District, Additional Land | " | " | 3,500 00 | |
| " 24, " | 4 | " " Hillside District, Grading, etc. | " | " | 500 00 | 1,832,300 00 |
| " 24, " | 4 | " " Pierce District, Heating, etc. | " | " | 60,000 00 | |
| " 24, " | 4 | Mechanic Arts High School | " | " | 10,500 00 | |
| " 24, " | 4 | Primary School-house, Adams District, Land | " | " | 5,000 00 | |
| " 24, " | 4 | " " Bunker Hill District, Grading, etc. | " | " | 40,000 00 | |
| " 24, " | 4 | " " Dullway District, Building | " | " | 600 00 | 1,832,300 00 |
| " 24, " | 4 | " " North of Broadway, Additional Site | " | " | 25,000 00 | |
| " 24, " | 4 | " " Frothingham District, Land | " | " | 81,000 00 | |
| " 24, " | 4 | Carried forward | " | " | \$1,423,100 00 | |
| | | | | | \$4,167,900 00 | |

180 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---------------------------|-----------|---------------------|--|-------------------|-------------|------------------|
| | Rate. | When Due. | | | | |
| Dec. 30, 1902..... | 34 | Jan. and July | <i>Brought forward</i> | \$537,000 00 | ..... | \$6,698,125 00 |
| Oct. 30, "..... | 34 | " "..... | Preservation of Trees..... | 10,000 00 | Jan., 1913. | |
| " "..... | 34 | " "..... | Bennington street, Sewer Damages..... | 3,000 00 | " " | |
| " "..... | 34 | " "..... | Parental School, New Boiler..... | 2,500 00 | " " | |
| Dec. 16, 1881..... | 4 | April and Oct. | Bridge Division, Electric Installation and Construction..... | 3,000 00 | " " | |
| " 24, "..... | 4 | " "..... | West Roxbury Park..... | 300,000 00 | April, | |
| " "..... | 4 | " "..... | Charles River Embankment..... | 285,000 00 | " " | |
| " "..... | 4 | " "..... | City Point Park..... | 100,000 00 | " " | |
| " "..... | 4 | " "..... | Muddy River Improvement..... | 119,000 00 | " " | |
| April 17, 1888..... | 4 | " "..... | City Point Park..... | 109,000 00 | " " | |
| June 26, 1893..... | 4 | " "..... | Widening Essex and Lincoln streets..... | 280,500 00 | " " | |
| July 10, "..... | 4 | " "..... | New Buildings, Long Island..... | 100,000 00 | " " | |
| " "..... | 4 | " "..... | Engine-house No. 7..... | 10,000 00 | " " | |
| " "..... | 4 | " "..... | Fire-boat No. 2..... | 50,000 00 | " " | |
| " "..... | 4 | " "..... | Ladder-house No. 1..... | 25,000 00 | " " | |
| " "..... | 4 | " "..... | Rebuilding one Drop, Ferry Department..... | 10,000 00 | " " | |
| " "..... | 4 | " "..... | Ferry-boat " East Boston," Remodelling..... | 7,000 00 | " " | |
| " "..... | 4 | " "..... | New Lunatic Hospital..... | 100,000 00 | " " | |
| " "..... | 4 | " "..... | New building, City Hospital..... | 400,000 00 | " " | |
| " "..... | 4 | " "..... | Broadway Bridge..... | 10,000 00 | " " | |
| " "..... | 4 | " "..... | Federal-street Bridge..... | 9,000 00 | " " | |
| " "..... | 4 | " "..... | City Nursery and Greenhouses..... | 100,000 00 | " " | |
| " "..... | 4 | " "..... | Playstead, North Brighton..... | 25,000 00 | " " | |
| " "..... | 4 | " "..... | Brighton School-house, New Building..... | 15,000 00 | " " | |
| " "..... | 4 | " "..... | Frothingham School-house, New Wall..... | 4,000 00 | " " | |
| " "..... | 4 | " "..... | Grammar School-house, Bowdoin District, Site and Building..... | 100,000 00 | " " | |
| " "..... | 4 | " "..... | " Gibson District..... | 90,000 00 | " " | |
| " "..... | 4 | " "..... | Canterbury and Sharon streets..... | 40,000 00 | " " | |
| " "..... | 4 | " "..... | Eustis street, Enlargement of lot..... | 3,600 00 | " " | |
| " "..... | 4 | " "..... | " " New Building..... | 40,000 00 | " " | |
| " "..... | 4 | " "..... | Genesee street..... | 22,500 00 | " " | |
| " "..... | 4 | " "..... | Morton street..... | 12,000 00 | " " | |
| " "..... | 4 | " "..... | " "..... | 55,000 00 | " " | |
| " "..... | 4 | " "..... | " "..... | 3,000 00 | " " | |
| " "..... | 4 | " "..... | North of Broadway..... | 8,000 00 | " " | |
| " "..... | 4 | " "..... | Oak Square, etc..... | | " " | |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---------------------------|-----------|----------------|---|-------------------|-------------|------------------|
| | Rate. | When Due. | | | | |
| Nov. 4, 1896. | 4 | May and Nov. | <i>Brought forward.</i> | \$2,871,700 00 | Nov., 1916. | \$15,586,175 00 |
| " " " | 4 | " | Forest-avenue Section, Temporary Sewer Outlet. | 16,000 00 | " | |
| " " " | 4 | " | Pumping Station Improvements. | 10,000 00 | " | |
| " " " | 4 | " | Storm Sewer, Cornwall and Washington streets, Ward 22. | 8,000 00 | " | |
| " " " | 4 | " | Storm Sewer, Ward 20 New Building. | 8,500 00 | " | |
| " " " | 4 | " | Sub-pollce Station, Division II, New Building. | 8,500 00 | " | |
| " " " | 4 | " | Playground, Fellows street. | 2,000 00 | " | |
| " " " | 4 | " | Grading, Richardson Park. | 5,000 00 | " | |
| " " " | 4 | " | Adams street, Ward 34, Reconstruction. | 1,000 00 | " | |
| " " " | 4 | " | Carlton street, Ward 10, Reconstruction. | 7,500 00 | " | |
| " " " | 4 | " | Centre street, Roxbury, Reconstruction. | 5,000 00 | " | |
| " " " | 4 | " | Sydney street, Ward 20, Reconstruction. | 7,500 00 | " | |
| " " " | 4 | " | Tremont street, Lenox street to Roxbury Crossing, Paving. | 25,000 00 | " | |
| " " " | 4 | " | Chambers street. | 2,000 00 | " | |
| " " " | 4 | " | Essex and Lincoln streets. | 16,000 00 | " | |
| " " " | 4 | " | Harrison avenue. | 26,000 00 | " | |
| Jan. 1, 1897. | 3 1/2 | Jan. and July. | Laying Out and Construction of Highways. | \$150,000 00 | Jan., 1917. | 3,019,200 00 |
| Oct. 24, 1896. | 3 1/2 | " | " | 350,000 00 | " | |
| Nov. 4, 1896. | 4 | " | Centre street, Dorchester. Reconstruction. | 8,000 00 | " | |
| " " " | 4 | " | Abbotsford street, Ward 21, Widening and Construction. | 6,000 00 | " | |
| " " " | 4 | " | Weld street, Ward 17, Widening and Construction. | 5,000 00 | " | |
| " " " | 4 | " | Pontine street, Ward 17, Extension to Clifton street. | 8,000 00 | " | |
| " " " | 4 | " | School Buildings, Improvements in. | 300,000 00 | " | |
| June 30, 1897. | 3 1/2 | " | Commonwealth avenue. | 50,000 00 | " | |
| Jan. 1, 1898. | 4 | " | New Ferry Landing. | 5,000 00 | " | |
| June 1, 1898. | 4 | " | Salt Water Fire-service. | 5,500 00 | " | |
| Nov. 4, 1898. | 4 | " | Adelaide street, Ward 22, Reconstruction. | 4,000 00 | " | |
| " " " | 4 | " | Playground, Freeport street and Neponset avenue. | 4,000 00 | " | |
| " " " | 4 | April and Oct. | Salt Water Fire-service. | 1,000 00 | April, | |
| " " " | 4 | " | Playground, Billings Field, West Roxbury. | 2,000 00 | " | |
| " " " | 4 | Jan. and July. | " | 18,000 00 | July, | |
| " " " | 4 | " | Salt Water Fire-service. | 8,500 00 | " | |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|--|-----------|----------------|--|-------------------|-------------|------------------|
| | Rate. | When Due. | | | | |
| June 18, 1887..... | 4 | April and Oct. | <i>Brought forward</i> | \$2,444,000 00 | | \$18,545,375 00 |
| " " "..... | 4 | " | Gymnasium, Ward 10..... | 3,500 00 | Oct., 1917. | |
| " " "..... | 4 | " | Playstead, Neponset, Construction..... | 4,500 00 | " | |
| " " "..... | 4 | " | Playground, Ward 14..... | 5,000 00 | " | |
| " " "..... | 4 | " | Purchase of Square, Cambridge, Murdock and Sparhawk streets..... | 5,000 00 | " | 2,507,000 00 |
| " " "..... | 4 | " | Ladder-truck, House and Chemical Engine, Grove Hall..... | 26,000 00 | " | |
| July 10, 1886, and June 7, 1886..... | 4 | " | Engine-house, Ward 23..... | 12,000 00 | " | |
| Sept. 24, 1887..... | 3½ | " | Stony Brook Damages..... | 2,000 00 | " | |
| Oct. 29, "..... | 3½ | Jan. and July | New Ferry Landing..... | 5,000 00 | " | 1918. |
| " " "..... | 3½ | " | School Buildings, Improvements in..... | 100,000 00 | " | |
| " " "..... | 3½ | " | Copp's Hill Burying-ground, Reconstruction of Wall..... | \$1,000 00 | Jan., | |
| " " "..... | 3½ | " | Square, Bunker Hill, Vine and Moulton streets..... | 2,000 00 | " | |
| " " "..... | 3½ | " | Groton-street School, Paving and Fencing Yard..... | 2,000 00 | " | April, |
| " " "..... | 3½ | " | Whitney street, Ward 19, Extension of..... | 5,000 00 | " | |
| " " "..... | 3½ | " | Leonard street, Extension to Dorchester avenue..... | 10,000 00 | " | |
| " " "..... | 3½ | " | Laying out and construction of a new street from Beacham street to Dorrance street, Charlestown..... | 5,000 00 | " | |
| April 6, "..... | 3½ | " | Park street, Ward 23, Extension of..... | 2,000 00 | " | April, |
| July 10, 1886, and June 7, 1886..... | 3½ | " | Nurses' Home site, Furnishing, etc..... | 101,000 00 | " | |
| Jan. 4, Feb. 10 and Dec. 31, 1887..... | 4 | April and Oct. | New Ferry Landing..... | 103,800 00 | " | |
| Feb. 21, 1888..... | 3½ | " | Public Park Construction..... | 450,000 00 | " | |
| " " "..... | 3½ | " | " " "..... | 5,000 00 | " | April, |
| " " "..... | 3½ | " | Blue Hill and other avenues..... | 142,000 00 | " | |
| " " "..... | 3½ | " | Essex and Lincoln streets..... | 68,000 00 | " | |
| " " "..... | 3½ | " | Stony Brook Damages..... | 500 00 | " | |
| " " "..... | 3½ | " | Gold-street Bridge..... | 6,000 00 | " | April, |
| " " "..... | 3½ | " | New Lunatic Hospital..... | 11,000 00 | " | |
| " " "..... | 3½ | " | Allston Bridge..... | 1,500 00 | " | |
| Jan. 23, "..... | 3½ | " | Wire Department..... | 50,000 00 | " | |
| July 10, 1886, and June 7, 1886..... | 3½ | " | New Ferry Landing..... | 25,000 00 | " | " |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|-----------|-------------------|---|-------------------|--------------|------------------|
| | Rate. | When Due. | | | | |
| Feb. 27, 1899..... | 3½ | April and Oct.... | <i>Brought forward.</i> | \$519,600 00 | ..... | \$22,511,155 00 |
| " " "..... | 3½ | " " "..... | Almshouse, Long Island, New Power-house and Equip-ment. | 60,000 00 | April, 1919. | |
| " " "..... | 3½ | " " "..... | Deer Island Hospital for Contagious Diseases. | 15,000 00 | " " | |
| " " "..... | 3½ | Jan. and July.... | Ward-room and Gymnasium, Ward 8. | 30,000 00 | " " | |
| Chap. 443, Acts of 1899.. | 3½ | " " "..... | Rutherford avenue, Widening. | 200,000 00 | July, | |
| | | | Laying Out and Construction of Highways: | | | |
| | | | Brighton..... | \$100,000 00 | | |
| | | | Dorchester..... | 250,000 00 | | |
| | | | East Boston..... | 300,000 00 | | |
| | | | Roxbury and West Roxbury..... | 175,000 00 | | |
| Chap. 435, Acts of 1895 . | 3½ | " " "..... | New Ferry Landing..... | 825,000 00 | " " | |
| Chap. 280, Acts of 1899 . | 3½ | " " "..... | Malden Bridge..... | 131,200 00 | " " | |
| March 31, 1899..... | 3½ | " " "..... | Chelsea Bridge, Widening Opening, North Draw..... | 100,000 00 | " " | |
| June 19, "..... | 3½ | " " "..... | New Buildings, City Hospital..... | 30,000 00 | " " | |
| Jan. 4, Feb. 10, and Dec. 31, 1887..... | 4 | " " "..... | Public Park Construction..... | 14,500 00 | " " | |
| Sept. 14, 1899..... | 3½ | " " "..... | Improved Sewerage..... | 3,500 00 | " " | |
| July 12, 1899..... | 3½ | April and Oct.... | Almshouse, Long Island, New Power-house and Equip-ment. | 500,000 00 | " " | |
| June 27, "..... | 3 | " " "..... | Faneuil Hall Building, Reconstruction..... | 10,000 00 | Oct., | |
| Oct. 12, "..... | 3½ | June and Dec.... | " " "..... | 8,000 00 | " " | |
| " 30, "..... | 3½ | " " "..... | Barn, Long Island..... | 1,500 00 | Dec., | |
| " " "..... | 3½ | " " "..... | Hospital, Long Island..... | 2,487 84 | " " | |
| " " "..... | 3½ | " " "..... | Playground, Billings Field, West Roxbury..... | 6,643 78 | " " | |
| " " "..... | 3½ | " " "..... | Fire Department, Building and Site, South Boston..... | 27,080 98 | " " | |
| " " "..... | 3½ | " " "..... | Gold-street Bridge..... | 600 86 | " " | |
| " " "..... | 3½ | " " "..... | Centre street, Ward 24..... | 216 66 | " " | |
| " " "..... | 3½ | " " "..... | Streets, Laying Out, Widening and Extending..... | 1,896 99 | " " | |
| " " "..... | 3½ | " " "..... | " " "..... | 3,092 91 | " " | |
| Jan. 4, Feb. 10, and Dec. 31, 1887..... | 4 | Jan. and July.... | Public Park Construction..... | \$489,500 00 | Jan., 1920. | |
| Feb. 11, 1890..... | 3½ | " " "..... | Public Park Lands..... | 600,000 00 | " " | 2,780,500 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 191

| Jan. 4, Feb. 10, and Dec. 31, 1887..... | 4 | " April and Oct.... | Public Park Construction | 16,400 00 | July, Oct., | 1,100,000 00 |
|---|----|---------------------|--|----------------|-------------|-----------------|
| July 31, 1900..... | 3 | Jan. and July | Engine-house, Warren avenue, Completion of Playgrounds, Construction | \$27,000 00 | Jan., | |
| Jan. 4, Feb. 10, and Dec. 31, 1887..... | 3 | " | " | 25,000 00 | " | |
| Jan. 5, 1901..... | 4 | " | Public Park Construction | 500,000 00 | " | |
| " | 3 | " | Streets, Laying Out, Widening and Extending. Stony Brook Damages..... | 2,543 68 | " | |
| " | 3 | " | Adams street, Park street to Parkman street, Widening..... | 3,413 79 | " | |
| " | 3 | " | Beacham street, Extension..... | 449 00 | " | |
| " | 3 | " | Beacon street and Brookline avenue, Raising Grade..... | 2,275 39 | " | |
| " | 3 | " | Mount Hope Cemetery, Additional Land..... | 15,869 14 | " | |
| " | 3 | " | Site and Engine-house, East Boston..... | 87,000 00 | " | |
| " | 3 | " | Engine-house 20, Enlargement and Equipment..... | 20,000 00 | " | |
| " | 3 | " | Ladder-house, Ward 13..... | 45,000 00 | " | |
| " | 3 | " | Hospital Department, Brick Wall, Grading, etc..... | 13,000 00 | " | |
| " | 3 | " | " | 9,500 00 | " | |
| " | 3 | " | " | 4,000 00 | " | |
| " | 3 | " | Corridor to connect Nurses' Home Elevator..... | 20,000 00 | " | |
| " | 3 | " | Permanent Improvements..... | 15,000 00 | " | |
| " | 3 | " | Branch Library, Charlestown, Estate..... | 15,000 00 | " | |
| " | 3 | " | Alterations, etc..... | 25,000 00 | " | |
| " | 3 | " | Speedway, Franklin Field..... | 30,000 00 | " | |
| " | 3 | " | New Wing for Hospital, Long Island..... | 10,000 00 | " | |
| " | 3 | " | Nurses' Home Long Island..... | 10,000 00 | " | |
| " | 3 | " | Municipal Buildings, Ward 23..... | 12,000 00 | " | |
| " | 3 | " | Temple street Tunnel..... | 15,000 00 | " | |
| " | 3 | " | Municipal Building, Upman's Corner..... | 3,000 00 | " | |
| " | 3 | " | Medical Bath, New Building..... | 50,000 00 | " | |
| " | 3 | April and Oct.... | Municipal Building, Uphams Corner..... | 29,000 00 | April, | |
| " | 3 | " | Courthouse, Roxbury District, End of Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester..... | 50,000 00 | " | |
| " | 3 | " | Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester..... | 41,000 00 | " | |
| Mar. 4, " | 3 | " | L-street Bath, New Building..... | 10,000 00 | " | |
| " | 3 | " | Ward-room and Gymnasium, Ward 8..... | 10,000 00 | " | |
| " | 3 | " | Hospital Department, Relief Station and Equipping..... | 40,000 00 | " | |
| May 20, 1891..... | 4 | June and Dec | Public Parks..... | 700,000 00 | June, | |
| Jan. 5, 1901..... | 24 | Jan. and July | Courthouse, Roxbury District, Enlargement of Surgical Out-Patient Department, City Hospital..... | 50,000 00 | July, | |
| " | 24 | " | New Ward for Isolated Patients, City Hospital..... | 50,000 00 | " | |
| " | 24 | " | Women's Prison, Jail..... | 100,000 00 | " | |
| " | 24 | " | Carried forward..... | \$2,052,000 00 | " | \$26,401,455 00 |

\$200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chapter 450, Acts of 1898.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---------------------------|-----------|----------------|--|-------------------|------------|------------------|
| | Rate. | When Due. | | | | |
| Oct. 30, 1902..... | 34 | Jan. and July | <i>Brought forward.....</i> | \$1,260,000 00 | ..... | \$82,275,005 00 |
| " " " "..... | 34 | April and Oct. | Ward-room, Ward 17, Reconstruction..... | 2,500 00 | Jan., 1923 | |
| " " " "..... | 34 | " " " " | Charlestown Playground, Gymnastic Apparatus, etc. | 7,500 00 | " " | |
| " " " "..... | 34 | " " " " | Mystic Playground, Gymnastic Apparatus..... | 2,500 00 | " " | |
| " " " "..... | 34 | " " " " | Columbus-avenue Playground, Sanitary..... | 10,000 00 | " " | |
| " " " "..... | 34 | " " " " | Ashmont Playground, Grading, etc..... | 4,000 00 | " " | |
| " " " "..... | 34 | " " " " | Neponset Playground, Sanitary and Shelter..... | 5,000 00 | " " | |
| " " " "..... | 34 | " " " " | Gymnasium, First-street Playground..... | 6,000 00 | " " | |
| " " " "..... | 34 | " " " " | Dorchester Park, Open-air Gymnasium..... | 2,000 00 | " " | |
| " " " "..... | 34 | " " " " | Castle Island Sanitary..... | 3,000 00 | " " | |
| " " " "..... | 34 | " " " " | Wood Island Park, Sanitary and Shelter..... | 10,000 00 | " " | |
| " " " "..... | 34 | " " " " | Bath-house, K street (Women's), Addition to..... | 2,000 00 | " " | |
| " " " "..... | 34 | " " " " | Dewey Beach, Charlestown..... | 4,000 00 | " " | |
| " " " "..... | 34 | " " " " | Mt. Hope Cemetery, Grading and Filling..... | 2,400 00 | " " | |
| " " " "..... | 34 | " " " " | Evergreen Cemetery and other grounds, Improvements in..... | 10,000 00 | " " | |
| " " " "..... | 34 | " " " " | Parental School, Furnishing three New Buildings..... | 10,000 00 | " " | |
| " " " "..... | 34 | " " " " | Curtis Hall, Reconstruction..... | 10,000 00 | " " | |
| " " " "..... | 34 | " " " " | Faneuil Hall Market, Sanitary Station and Installation of..... | 6,000 00 | " " | |
| July " " " "..... | 35 | " " " " | Electric Lights..... | 5,000 00 | " " | |
| " " " "..... | 34 | " " " " | Parental School, Electric Plant..... | 5,000 00 | " " | |
| " " " "..... | 34 | " " " " | Hospital Department, Furnishing three New Buildings..... | 2,500 00 | " " | |
| " " " "..... | 34 | June and Dec. | Land and Buildings, Boston Insane Hospital..... | 925,000 00 | June | |
| " " " "..... | 34 | " " " " | New House, Purchase of Land and Construction of..... | 160,000 00 | " " | |
| " " " "..... | 34 | " " " " | New House of Correction, Land and Construction of..... | 160,000 00 | " " | |
| " " " "..... | 34 | " " " " | Hospital Department, Furnishing three New Buildings..... | 80,000 00 | " " | |
| Oct. " " " "..... | 34 | " " " " | Gallion's Island, New Wharf and Coal-pocket..... | 10,000 00 | " " | |
| " " " "..... | 34 | " " " " | Public Parks, Construction..... | 100,000 00 | " " | |
| " " " "..... | 34 | " " " " | Mortuary and Receiving room, Long Island..... | 10,000 00 | " " | |
| " " " "..... | 34 | " " " " | Tie-up for Cattle..... | 4,500 00 | " " | |
| " " " "..... | 34 | " " " " | Ice House, Long Island..... | 2,000 00 | " " | |
| " " " "..... | 34 | " " " " | Extension of Electric Plant, Long Island..... | 3,000 00 | " " | |
| " " " "..... | 34 | " " " " | Coal-pocket and Strengthening Wharf, Long Island..... | 10,000 00 | " " | |
| " " " "..... | 34 | " " " " | Wharf, Deer Island, Reconstruction of..... | 7,000 00 | " " | |
| " " " "..... | 34 | " " " " | New Building in place of Old Town Hall, Dorchester..... | 85,000 00 | " " | |
| " " " "..... | 34 | " " " " | Lancaster Armory, new Plumbing, etc..... | 10,000 00 | " " | |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 195

| | | | | | | | | |
|---|---|---|---|---|---|---|-----------------|-------|
| " | " | " | " | " | " | Municipal Building, Upham's Corner, Completion of. | \$0,000 00 | " |
| " | " | " | " | " | " | Thomas Park, Grading, etc. | 5,000 00 | " |
| " | " | " | " | " | " | Yard for Street Cleaning Division, West End. | 5,000 00 | " |
| " | " | " | " | " | " | Office " " Charlestown. | 3,000 00 | " |
| " | " | " | " | " | " | Freepoint street, Retaining Wall. | 5,000 00 | " |
| " | " | " | " | " | " | Bath-house, Cabot street. | 38,000 00 | " |
| " | " | " | " | " | " | " " " | 50,000 00 | " |
| " | " | " | " | " | " | " " North End. | 12,000 00 | " |
| " | " | " | " | " | " | Tower and bell on Building, corner of Bunker Hill street and Lexington street. | 50,000 00 | " |
| " | " | " | " | " | " | Reconstruction of Bridges over Railroad Tracks at Norfolk, | 1,000 00 | " |
| " | " | " | " | " | " | Harvard, Medway and West Selden streets. | 9,000 00 | " |
| " | " | " | " | " | " | Foot-bridge over N. Y., N. H. & H. R. R., at Sarafeld street. | 5,000 00 | " |
| " | " | " | " | " | " | Foot-bridge over N. Y., N. H. & H. R. R., at Northampton street. | 5,000 00 | " |
| " | " | " | " | " | " | Mt. Hope Cemetery, Additional Land, etc. | 30,000 00 | " |
| " | " | " | " | " | " | Faneuil Hall Market, Sanitary Station and Installation-of Electric Lights. | 5,000 00 | " |
| " | " | " | " | " | " | Parental School, Electric Plant. | 10,000 00 | " |
| " | " | " | " | " | " | Mt. Hope Cemetery, Developing Land. | 5,000 00 | " |
| " | " | " | " | " | " | Faneuil Hall Market, New Roof. | 4,000 00 | " |
| " | " | " | " | " | " | Hospital Department, New Ward for Isolated Patients. | 7,000 00 | " |
| " | " | " | " | " | " | " " Surgical Out-Patient Department Building. | 4,200 00 | " |
| " | " | " | " | " | " | Public Parks. | 500,000 00 | July, |
| " | " | " | " | " | " | " " " | 450,000 00 | Oct., |
| " | " | " | " | " | " | Library Building, Dartmouth street. | 325,000 00 | " |
| " | " | " | " | " | " | Foot-bridge over N. Y., N. H. & H. R. R., at Gainsboro' street, Playground, Wards 7 and 9. | 5,000 00 | " |
| " | " | " | " | " | " | " " " | 30,000 00 | " |
| " | " | " | " | " | " | Public Parks. | \$93,000 00 | Jan., |
| " | " | " | " | " | " | Van Winkle-street Tunnel under Railroad Tracks. | 5,800 00 | " |
| " | " | " | " | " | " | Reconstruction of Bridges over Railroad Tracks at Nor- | 31,000 00 | " |
| " | " | " | " | " | " | folk, Harvard, Medway and West Selden streets. | 186,000 00 | " |
| " | " | " | " | " | " | Stony Brook Damages. | 150,000 00 | " |
| " | " | " | " | " | " | Street Improvements. | 14,000 00 | " |
| " | " | " | " | " | " | A Atlantic avenue, Reconstruction of. | 66,000 00 | " |
| " | " | " | " | " | " | Institutions, New Boat. | 75,000 00 | June, |
| " | " | " | " | " | " | Shawmut-avenue Bridge, Rebuilding. | 25,000 00 | " |
| " | " | " | " | " | " | Street Improvements. | 300,000 00 | " |
| " | " | " | " | " | " | Carried forward. | \$954,800 00 | " |
| " | " | " | " | " | " | Total. | \$35,925,505 00 | " |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|-----------|----------------|---|-------------------|--------------|------------------|
| | Rate. | When Due. | | | | |
| Chap. 149, Acts of 1898.. | 3½ | April and Oct. | <i>Brought forward</i> | \$1,770,450 00 | ..... | \$46,479,605 00 |
| Chap. 319, Acts of 1897.. | 3½ | Jan. and July | School-houses..... | 300,000 00 | Oct., 1929. | 2,070,450 00 |
| Chap. 319, and Chap. 394, Acts of 1897..... | 3½ | " | Laying Out and Construction of Highways..... | | Jan., 1930. | |
| March 31, 1899..... | 3½ | " | Public Parks..... | 480,000 00 | " | |
| " | 3½ | " | Grammar School-house, East Boston..... | 95,000 00 | " | |
| " | 3½ | " | " " South Boston..... | 100,000 00 | " | |
| " | 3½ | " | " " Dorchester..... | 100,000 00 | " | |
| " | 3½ | " | Primary " Site, Warren District, Additional, | 10,000 00 | " | |
| " | 3½ | " | " " Roxbury..... | 40,000 00 | " | |
| " | 3½ | " | " " Brighton..... | 70,000 00 | " | |
| " | 3½ | " | " " Ward 29, Site..... | 5,000 00 | " | |
| Chap. 274, Acts of 1899.. | 3½ | " | Completing and Furnishing School Buildings..... | 55,000 00 | " | |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899..... | 3½ | " | Chestnut Hill Park..... | 75,000 00 | " | |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899..... | 3½ | " | Sewerage Works..... | 100,000 00 | " | |
| Chap. 412, Acts of 1898.. | 3½ | April and Oct. | Sewerage Works..... | 100,000 00 | " | |
| Chap. 412, Acts of 1898.. | 3½ | Jan. and July | Playgrounds..... | 154,000 00 | April, July, | |
| Chap. 319, Acts of 1897.. | 3½ | " | " | 46,000 00 | " | |
| Chap. 319, Acts of 1897.. | 3½ | " | Laying Out and Construction of Highways..... | 3,550 00 | " | |
| Chap. 443, Acts of 1899.. | 3½ | " | " " " East Boston..... | 461,000 00 | " | |
| Chap. 319 and Chap. 394, Acts of 1897..... | 3½ | " | Public Parks..... | 200,000 00 | " | |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899..... | 3½ | " | " | 130,000 00 | " | |
| Chap. 149, Acts of 1898.. | 3½ | " | Sewerage Works..... | 791,000 00 | " | |
| Chap. 149, Acts of 1898.. | 3 | " | School-houses..... | 21,650 00 | " | |
| Chap. 149, Acts of 1898.. | 3 | April and Oct. | " | 275,350 00 | Oct., | 3,846,550 00 |

[illegible]

| | | | | | | | | |
|---|----|----------------|---|------------------------------------|--------------|--------|-------|-----------------|
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 34 | " | " | Rapid Transit | 50,000 00 | " | " | 650,000 00 |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 3 | April and Oct. | " | Rapid Transit, East Boston Tunnel. | \$250,000 00 | Oct., | 1941. | 250,000 00 |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 3 | Jan. and July | " | Rapid Transit, East Boston Tunnel. | \$50,000 00 | Jan., | 1942. | |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 3 | " | " | Charlestown Bridge. | 5,000 00 | " | " | |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 3 | " | " | Rapid Transit. | 1,000 00 | " | " | |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 3 | " | " | Rapid Transit, East Boston Tunnel. | 150,000 00 | " | " | |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 34 | June and Dec. | " | Rapid Transit, East Boston Tunnel. | 500,000 00 | June, | " | |
| Chap. 467, Acts of 1898, and Chap. 500, Acts of 1894. | 34 | " | " | Cambridge Bridge. | 200,000 00 | " | " | 906,000 00 |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 34 | Jan. and July | " | Rapid Transit, East Boston Tunnel. | \$300,000 00 | Jan., | 1943. | |
| Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, and Chap. 467, Acts of 1898. | 34 | June and Dec. | " | " | 1,300,000 00 | June, | " | |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 34 | " | " | Cambridge Bridge. | 200,000 00 | " | " | |
| Chap. 534, Acts of 1902, and Chap. 500, Acts of 1894. | 34 | Jan. and July | " | Boston Tunnel and Subway. | \$50,000 00 | Jan., | 1944. | 1,800,000 00 |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897. | 34 | June and Dec. | " | " | 950,000 00 | June, | " | |
| Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, and Chap. 465, Acts of 1903. | 34 | " | " | Rapid Transit, East Boston Tunnel. | 133,000 00 | " | " | |
| Chap. 465, Acts of 1903, and Chap. 467, Acts of 1898. | 34 | " | " | Charles River Basin. | 500,000 00 | " | " | |
| Chap. 467, Acts of 1898, April 18, 1903. | 34 | " | " | Cambridge Bridge. | 250,000 00 | " | " | |
| Chap. 425, Acts of 1897, Chap. 450, Acts of 1899, Order City Council, Jan. 16, 1904. | 34 | " | " | Land and Buildings for Schools. | 1,500,000 00 | " | " | |
| Chap. 467, Acts of 1898, May 20, 1904. | 34 | " | " | Sewerage Works. | 1,000,000 00 | " | " | |
| Chap. 467, Acts of 1898, May 20, 1904. | 34 | Jan. and July | " | Cambridge Bridge. | \$50,000 00 | Jan., | 1945. | 4,888,000 00 |
| Chap. 467, Acts of 1898, May 20, 1904. | 34 | April and Oct. | " | Land and Buildings for Schools. | 508,000 00 | " | " | |
| | | | | " | 54,000 00 | April, | " | |
| | | | | Carried forward. | \$613,000 00 | | | \$87,542,406 00 |

COUNTY OF SUFFOLK FUNDED DEBT.

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|----------------------------|-----------|-------------------|---|-------------------|--------------|-----------------------|
| | Rate. | When Due. | | | | |
| Sept. 16, 1885..... | 3 | April and Oct... | Suffolk County Court-house..... | \$498,000 00 | | \$498,000 00 |
| July 5 and Sept. 29, 1888, | 4 | " | Suffolk County Court-house..... | \$700,000 00 | Oct., 1918. | 700,000 00 |
| Jan. 3, 1890..... | 3½ | " | Suffolk County Court-house..... | \$800,000 00 | " 1919. | 800,000 00 |
| Aug. 25, 1892..... | 4 | Jan. and July... | Suffolk County Court-house..... | \$306,000 00 | July, 1922. | |
| July 11, "..... | 4 | " | Suffolk County Court-house, Furnishing..... | 100,000 00 | " " | 406,000 00 |
| Oct. 27, 1893..... | 4 | April and Oct.... | Suffolk County Court-house, Furnishing..... | \$75,000 00 | Oct., 1923. | 75,000 00 |
| July 6, 1894..... | 4 | Jan. and July... | Suffolk County Court-house..... | \$40,000 00 | July, 1924. | 40,000 00 |
| May 20, 1897..... | 3½ | April and Oct.... | Suffolk County Court-house..... | \$800,000 00 | April, 1937. | 800,000 00 |
| July 5, 1898 ... | 3½ | Jan. and July... | Suffolk County Court-house..... | \$100,000 00 | July, 1938. | 100,000 00 |
| | | | | | | <u>\$3,414,000 00</u> |

1 Payable \$17,000 yearly in October.

COCHITUATE WATER DEBT, JANUARY 31, 1907.

In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water Works, viz.:

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---------------------------|-----------|--------------------|--|-------------------|--------------|------------------|
| | Rate. | When Due. | | | | |
| Feb. 26, 1875..... | 5 | Matured..... | Additional Supply of Water..... | \$7,000 00 | April, 1906. | |
| July 1, 1876..... | 5 | " | " | 4,000 00 | Oct., " | \$11,000 00 |
| Dec. 31, 1875..... | 6 | April and Oct..... | Water Works, Wards 17 and 19..... | \$4,000 00 | April, 1907. | |
| " " " "..... | 6 | Jan. and July..... | " " " "..... | 1,000 00 | July, " | |
| " " " "..... | 5 | April and Oct..... | " " " "..... | 1,000 00 | Oct., " | 6,000 00 |
| April 20, 1878..... | 5 | " | Additional Supply of Water..... | \$10,000 00 | April, 1908. | |
| " " " "..... | 4 | Jan. and July..... | Additional Supply of Water..... | \$67,000 00 | July, 1909. | 10,000 00 |
| " " " "..... | 4½ | April and Oct..... | " " " "..... | 283,000 00 | Oct., " | |
| Mar. 20, 1880..... | 4 | " | New Main..... | \$277,000 00 | April, 1910. | 335,000 00 |
| Aug. 17, 1881..... | 4 | " | Additional Supply of Water..... | \$324,000 00 | " 1912. | 277,000 00 |
| June 2, 1883..... | 4 | " | Additional Supply of Water..... | \$50,000 00 | Oct., 1913. | 324,000 00 |
| Jan. 4, 1884..... | 4 | Jan. and July..... | Introduction of Meters and Inspection..... | \$250,000 00 | Jan., 1914. | 50,000 00 |
| June 2, 1883..... | 4 | April and Oct..... | Additional Supply of Water..... | 209,000 00 | " | |
| " " " "..... | 4 | " | " " " "..... | 9,500 00 | April, " | |
| " " " "..... | 4 | " | " " " "..... | 10,000 00 | Oct., " | 478,500 00 |
| " " " "..... | 4 | " | " " " "..... | \$1,500 00 | April, 1915. | |
| Dec. 23, 1884..... | 4 | " | High Service..... | 31,200 00 | Oct., " | |
| " " " "..... | 4 | " | " " " "..... | 17,000 00 | " | 49,700 00 |
| " " " "..... | 4 | Jan. and July..... | " " " "..... | \$8,000 00 | Jan., 1916. | |
| " " " "..... | 4 | April and Oct..... | " " " "..... | 18,500 00 | April, " | |
| " " " "..... | 4 | " | " " " "..... | 11,300 00 | Oct., " | 37,800 00 |
| " " " "..... | 4 | Jan. and July..... | " " " "..... | \$8,000 00 | Jan., 1917. | |

COCHITUATE WATER DEBT.

| | | | | | | | | |
|-------|----------|----|----------------|---|-----------------------------------|--------------|----------------|-------|
| " | 28, 1887 | 4 | April and Oct. | " | Additional Supply of Water..... | 5,000 00 | April, | " |
| " | " | 3½ | " | " | Improvement of Lake Coquette..... | 25,000 00 | " | " |
| " | " | 3½ | " | " | Protection of Lake Coquette..... | 40,000 00 | " | " |
| " | " | 3½ | " | " | Extension of Water Supply..... | 150,000 00 | " | " |
| " | " | 4 | " | " | Extension of Mains..... | 150,000 00 | Oct., | " |
| " | " | 4 | " | " | High Service..... | 10,700 00 | " | " |
| " | " | 4 | " | " | Extension of Mains, etc..... | 145,000 00 | " | " |
| Dec. | 28, 1884 | 4 | Jan. and July | " | High Service..... | \$13,000 00 | Jan., | 1918. |
| " | " | 4 | April and Oct. | " | " | 300 00 | April, | " |
| June | 4, 1888 | 3½ | Jan. and July | " | Extension of Mains, etc..... | 100,000 00 | July, | " |
| Sept. | 28, " | 4 | April and Oct. | " | " | 95,000 00 | Oct., | " |
| April | 15, 1880 | 4 | " | " | " | \$200,000 00 | April, | 1919. |
| Nov. | 15, " | 3½ | " | " | Additional Supply of Water..... | 2,000 00 | Oct., | " |
| " | " | 4 | " | " | " | 190,000 00 | " | " |
| " | " | 3½ | May and Nov. | " | Extension of Mains, etc..... | 107,000 00 | Nov., | " |
| " | " | 3½ | Jan. and July | " | " | \$20,000 00 | Jan., | 1920. |
| Jan. | 3, 1890 | 3½ | " | " | High Service..... | 50,000 00 | Oct., | " |
| Oct. | 13, 1890 | 4 | April and Oct. | " | Extension of Mains, etc..... | 89,000 00 | " | " |
| Nov. | 13, 1888 | 4 | " | " | Additional Supply of Water..... | 112,500 00 | Oct., | " |
| June | 27, 1891 | 4 | " | " | Extension of Mains, etc..... | \$100,000 00 | April, | 1921. |
| Nov. | 15, 1898 | 4 | " | " | Additional Supply of Water..... | 140,500 00 | Oct., | " |
| Jan. | 23, 1892 | 4 | Jan. and July | " | Extension of Mains, etc..... | \$100,000 00 | Jan., | 1922. |
| June | " | 4 | " | " | High Service..... | 75,000 00 | April, | " |
| Nov. | 13, 1888 | 4 | April and Oct. | " | Additional Supply of Water..... | 113,000 00 | Oct., | " |
| " | " | 4 | " | " | " | \$14,500 00 | Oct., | 1923. |
| April | 26, 1893 | 4 | " | " | " | 3,775 00 | " | " |
| " | " | 4 | " | " | " | \$526,225 00 | Oct., | 1924. |
| " | " | 4 | " | " | " | \$25,000 00 | Oct., | 1927. |
| " | " | 3½ | " | " | " | \$410,000 00 | July, | 1929. |
| Jan. | 28, 1899 | 3½ | Jan. and July | " | Extension of Mains, etc..... | | | |
| | | | | | | | \$4,573,500 00 | |

RECAPITULATION

*Of the Objects for which the Outstanding Funded Debt was Contracted.**City Debt.*

| | | |
|--|-----------------|-----------------|
| Bath-houses, Gymnasias, etc. | | \$451,300 00 |
| Bridges: Miscellaneous | \$1,141,416 66 | |
| Cambridge Bridge | 1,300,000 00 | |
| Charlestown Bridge | 1,555,000 00 | |
| | <hr/> | 3,996,416 66 |
| * Ferries | | 706,000 00 |
| Metropolitan Park Assessments | | 544,400 00 |
| Miscellaneous | | 1,705,200 00 |
| Public Buildings, exclusive of school-houses | | 6,765,632 48 |
| Playgrounds | | 1,326,610 98 |
| Public Parks | | 14,920,300 00 |
| Public Grounds, etc. | | 195,200 00 |
| School-houses and sites | | 12,477,525 00 |
| Sewers: Miscellaneous | \$8,485,760 00 | |
| Bennington Street Sewer Damages | 276,800 00 | |
| Charles River Basin | 800,000 00 | |
| Improved Sewerage | 867,650 00 | |
| Separate Systems of Drainage | 2,400,000 00 | |
| Stony Brook | 1,265,919 79 | |
| | <hr/> | 14,076,129 79 |
| Streets: | | |
| Miscellaneous | \$10,934,490 11 | |
| Highways, Making of | 10,970,201 00 | |
| Blue Hill and other avenues | 2,402,000 00 | |
| | <hr/> | 24,306,691 11 |
| | | <hr/> |
| | | \$81,471,406 00 |
| Rapid Transit | \$4,416,000 00 | |
| Rapid Transit, East Boston Tunnel | 3,118,000 00 | |
| Boston Tunnel and Subway | 4,456,700 00 | |
| | <hr/> | 11,990,700 00 |

Water Debt.

| | | |
|---------------------------------------|----------------|--------------|
| Additional Supply of Water | \$2,202,500 00 | |
| Extension of Mains, etc. | 1,499,000 00 | |
| New Main | 277,000 00 | |
| Introduction of Meters and Inspection | 250,000 00 | |
| High Service | 249,000 00 | |
| Protection of Water Supply | 50,000 00 | |
| Improvements of Lake Cochituate | 40,000 00 | |
| Water Works, Wards 17 and 19 | 6,000 00 | |
| | <hr/> | 4,573,500 00 |

County Debt.

| | | |
|----------------------------|--------------|------------------|
| Suffolk County Court House | 3,414,000 00 | |
| Total City and County Debt | <hr/> | \$101,449,606 00 |

* \$200,000 of this amount transferred to Sewer Division under Chapter 450, Acts of 1899.

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1907, was \$101,449,606, and made up of the following items:

| | Inside of Debt Limit. | Outside of Debt Limit. | Totals. |
|-------------------------------|--------------------------|---------------------------|------------------|
| City Debt..... | \$39,507,305 00 | \$30,993,900 00 | \$70,501,205 00 |
| Highways, Making of..... | 3,843,201 00 | 7,127,000 00 | 10,970,201 00 |
| Rapid Transit..... | | 4,416,000 00 | 4,416,000 00 |
| East Boston Tunnel..... | | 3,118,000 00 | 3,118,000 00 |
| Boston Tunnel and Subway..... | | 4,456,700 00 | 4,456,700 00 |
| | \$43,350,506 00 | \$50,111,600 00 | \$93,462,106 00 |
| Water Debt | | 4,573,500 00 | 4,573,500 00 |
| County Debt..... | 493,000 00 | 2,921,000 00 | 3,414,000 00 |
| Totals | \$43,843,506 00 | \$57,606,100 00 | \$101,449,606 00 |

INTEREST DUE ON ABOVE DEBT AS FOLLOWS:

| DEBT. | April. | May. | June. | July. | October. | November. | December. | January. | Totals. |
|------------------------------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| City | \$349,912 | \$4,470 | \$226,152 | \$715,096 | \$349,962 | \$4,470 | \$226,152 | \$702,578 | \$2,578,809 |
| Highways, Making of... | 18,075 | ..... | 48,703 | 129,415 | 18,075 | ..... | 48,703 | 129,415 | 392,386 |
| Rapid Transit, | 59,500 | ..... | ..... | 20,403 | 59,500 | ..... | ..... | 20,402 | 159,805 |
| East Boston Tunnel..... | 3,750 | ..... | 33,828 | 15,862 | 3,750 | ..... | 33,828 | 15,862 | 106,880 |
| Boston Tunnel and Subway, | 9,935 | ..... | 25,183 | 45,375 | 9,935 | ..... | 25,183 | 45,375 | 160,986 |
| Water..... | 64,400 | 1,873 | ..... | 23,280 | 64,280 | 1,873 | ..... | 23,250 | 178,956 |
| County..... | 50,895 | ..... | ..... | 10,670 | 50,895 | ..... | ..... | 10,670 | 123,130 |
| Totals..... | \$556,467 | \$6,343 | \$333,866 | \$960,103 | \$556,417 | \$6,343 | \$333,866 | \$947,547 | \$3,700,952 |

PAYMENTS FOR INTEREST.

1906-07.

| | From Taxes. | From Revenue. | From Loans. | Total. |
|---------------------------------------|----------------|------------------|----------------|----------------|
| City Debt..... | \$2,542,406 01 | | | \$2,542,406 01 |
| City Debt, Temporary..... | 99,674 50 | | | 99,674 50 |
| Highways, Making of, Debt..... | 378,580 79 | | | 378,580 79 |
| Rapid Transit Debt..... | | \$159,717 50 | | 159,717 50 |
| East Boston Tunnel Debt..... | | 106,880 00 | | 106,880 00 |
| Boston Tunnel and Subway Debt..... | | | \$126,758 29 | 126,758 29 |
| Water Debt..... | | 257,764 85 | | 257,764 85 |
| County Debt..... | 123,805 00 | | | 123,805 00 |
| | \$3,144,263 30 | \$524,382 35 | \$126,758 29 | \$3,795,383 94 |
| State Debts: | | | | |
| Metropolitan Water..... | | \$1,076,764 26 | | \$1,076,764 26 |
| Metropolitan Parks..... | \$248,961 90 | | | 248,961 90 |
| Metropolitan Sewers..... | 136,235 32 | | | 136,235 32 |
| Armories..... | 21,872 58 | | | 21,872 58 |
| Abolition of Grade Crossings.. | 21,332 06 | | | 21,332 06 |
| Highways..... | 25 26 | | | 25 26 |
| | \$428,417 12 | \$1,076,764 26 | | \$1,505,181 38 |

Recapitulation.

| | | | | |
|------------------|----------------|----------------|--------------|----------------|
| City Debt..... | \$3,144,263 30 | \$524,382 35 | \$126,758 29 | \$3,795,383 94 |
| State Debts..... | 428,417 12 | 1,076,764 26 | | 1,505,181 38 |
| | \$3,572,680 42 | \$1,601,136 61 | \$126,758 29 | \$5,300,565 32 |

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1907, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1907, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

| | Gross Funded Debt. | Sinking Funds, etc. | Net Funded Debt. |
|---------------------|-----------------------|------------------------|---------------------|
| April 30, 1822..... | \$100,000 00 | ..... | \$100,000 00 |
| May 31, 1823..... | 108,550 00 | \$3,287 27 | 100,282 73 |
| “ 1824..... | 207,050 00 | 3,254 61 | 203,795 39 |
| “ 1825..... | 305,873 85 | ..... | 305,873 85 |
| April 30, 1826..... | 364,800 32 | 145,980 98 | 218,819 39 |
| “ 1827..... | 1,011,775 00 | 299,096 38 | 712,678 62 |
| “ 1828..... | 949,350 00 | 279,124 85 | 670,225 15 |
| “ 1829..... | 911,850 00 | 267,505 76 | 644,344 24 |
| “ 1830..... | 891,930 75 | 228,028 30 | 663,902 45 |
| “ 1831..... | 880,330 75 | 234,095 69 | 646,235 06 |
| “ 1832..... | 817,123 93 | 175,734 75 | 641,389 18 |
| “ 1833..... | 940,352 28 | 164,605 22 | 775,753 06 |
| “ 1834..... | 1,078,088 28 | 153,636 46 | 924,451 82 |
| “ 1835..... | 1,147,398 97 | 102,075 55 | 1,045,323 42 |
| “ 1836..... | 1,264,400 00 | 182,245 56 | 1,082,154 44 |
| “ 1837..... | 1,497,200 00 | 217,955 45 | 1,279,244 55 |
| “ 1838..... | 1,491,400 00 | 97,436 60 | 1,393,963 40 |
| “ 1839..... | 1,596,600 00 | 93,931 59 | 1,502,668 41 |
| “ 1840..... | 1,698,232 56 | 171,439 31 | 1,526,793 25 |
| “ 1841..... | 1,663,800 00 | 90,349 56 | 1,573,450 44 |
| “ 1842..... | 1,594,700 00 | 88,930 79 | 1,505,769 21 |
| “ 1843..... | 1,518,700 00 | 134,389 31 | 1,384,310 69 |
| “ 1844..... | 1,423,800 00 | 302,149 09 | 1,121,650 91 |
| “ 1845..... | 1,163,266 62 | 378,400 45 | 784,866 17 |
| “ 1846..... | 1,153,713 16 | 717,610 79 | 436,102 37 |
| “ 1847..... | 1,296,626 98 | 800,977 82 | 495,649 16 |

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Continued.*

| | Gross Funded Debt. | Sinking Funds, etc. | Net Funded Debt. |
|---|-----------------------|------------------------|---------------------|
| April 30, 1848..... | \$3,452,806 37 | \$478,213 28 | \$2,974,393 09 |
| “ 1849..... | 5,334,846 54 | 388,396 02 | 4,946,450 52 |
| “ 1850..... | 6,195,144 35 | 310,259 40 | 5,884,884 95 |
| “ 1851..... | 6,801,541 35 | 473,634 98 | 6,327,906 37 |
| “ 1852..... | 7,110,679 70 | 489,065 22 | 6,621,614 48 |
| “ 1853..... | 7,869,435 66 | 872,674 15 | 6,996,761 51 |
| “ 1854..... | 7,799,855 32 | 1,411,858 00 | 6,387,997 32 |
| “ 1855..... | 7,151,149 77 | 1,042,977 90 | 6,108,171 87 |
| “ 1856..... | 7,107,149 77 | 1,088,483 93 | 6,018,665 85 |
| “ 1857..... | 7,259,299 77 | 1,054,976 27 | 6,204,323 50 |
| “ 1858..... | 8,101,199 77 | 1,108,147 09 | 6,993,052 68 |
| “ 1859..... | 8,954,649 77 | 1,331,565 06 | 7,623,084 72 |
| “ 1860..... | 8,491,599 77 | 967,175 69 | 7,524,424 08 |
| “ 1861..... | 8,894,499 77 | 998,922 61 | 7,905,577 16 |
| “ 1862 — War debt included this year and after..... | 9,031,207 77 | 851,659 08 | 8,179,548 69 |
| “ 1863..... | 10,335,857 77 | 1,190,901 13 | 9,144,956 64 |
| “ 1864..... | 11,015,732 77 | 1,463,187 67 | 9,552,545 10 |
| “ 1865..... | 11,371,942 57 | 1,621,255 41 | 9,750,687 16 |
| “ 1866..... | 11,892,375 91 | 3,089,590 32 | 8,802,785 59 |
| “ 1867..... | 12,998,559 91 | 4,440,278 32 | 8,558,281 59 |
| “ 1868 — Roxbury debt included, | 14,011,656 91 | 5,199,869 72 | 8,812,387 19 |
| “ 1869..... | 16,969,500 91 | 6,869,989 11 | 10,099,511 80 |
| “ 1870 — Dorchester debt in- cluded..... | 18,687,850 91 | 9,215,831 25 | 9,471,519 66 |
| “ 1871..... | 26,472,916 80 | 11,632,969 91 | 14,839,946 89 |
| “ 1872..... | 28,628,535 82 | 12,849,169 81 | 15,779,376 51 |
| “ 1873..... | 30,553,116 80 | 13,926,777 93 | 16,626,338 88 |
| “ 1874 — Charlestown, Brighton and West Roxbury debts included..... | 42,890,785 77 | 15,417,572 75 | 27,473,213 02 |
| “ 1875..... | 43,414,829 99 | 16,218,402 92 | 27,196,427 07 |
| “ 1876..... | 43,848,835 73 | 16,880,387 41 | 26,968,448 32 |
| “ 1877..... | 43,590,497 30 | 16,109,973 55 | 27,480,523 75 |
| “ 1878..... | 42,457,022 47 | 16,297,245 80 | 26,159,776 67 |
| “ 1879..... | 42,359,816 23 | 16,130,150 43 | 26,229,665 81 |
| “ 1880..... | 42,030,125 36 | 14,188,021 08 | 27,842,104 28 |
| “ 1881..... | 40,949,332 18 | 14,943,711 59 | 26,005,620 59 |
| “ 1882..... | 40,079,312 04 | 15,901,650 44 | 24,177,661 60 |
| “ 1883..... | 41,184,858 12 | 16,422,541 13 | 24,761,816 69 |

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

| | Gross Funded Debt. | Sinking- Funds, etc. | Net Funded Debt. |
|-------------------------------|-----------------------|-------------------------|---------------------|
| April 30, 1884..... | \$43,185,969 07 | \$16,933,174 61 | \$26,252,494 46 |
| “ 1885..... | 42,962,180 02 | 18,365,600 11 | 24,596,579 91 |
| “ 1886—County Debt included.. | 43,628,322 04 | 18,915,502 44 | 24,712,819 60 |
| “ 1887..... | 46,799,962 72 | 20,312,079 64 | 26,487,883 08 |
| “ 1888..... | 48,998,808 45 | 21,632,559 02 | 27,361,244 43 |
| “ 1889..... | 49,920,475 25 | 22,266,285 21 | 27,654,190 04 |
| “ 1890..... | 53,380,095 22 | 22,854,262 98 | 31,075,832 24 |
| “ 1891..... | 55,861,980 06 | 24,519,341 59 | 31,342,638 47 |
| Jan. 31, 1892..... | 56,003,997 35 | 25,569,706 32 | 30,434,291 03 |
| “ 1893..... | 56,908,148 04 | 25,999,268 80 | 30,908,879 24 |
| “ 1894..... | 54,418,585 86 | 20,908,960 58 | 33,509,674 78 |
| “ 1895..... | 59,387,964 98 | 22,206,541 20 | 37,181,423 73 |
| “ 1896..... | 65,666,774 64 | 24,973,421 92 | 40,693,352 72 |
| “ 1897..... | 71,902,600 57 | 26,023,232 37 | 45,879,368 20 |
| “ 1898..... | 79,592,910 76 | 28,110,742 75 | 51,482,168 01 |
| “ 1899..... | 82,938,820 72 | 28,716,636 22 | 54,222,184 50 |
| “ 1900..... | 86,996,978 98 | 28,663,641 39 | 58,333,337 59 |
| “ 1901..... | 81,629,128 98 | 30,243,365 54 | 51,385,763 44 |
| “ 1902..... | 79,953,972 28 | 32,801,886 76 | 47,152,085 52 |
| “ 1903..... | 84,886,906 00 | 30,798,522 84 | 54,088,383 16 |
| “ 1904..... | 88,149,106 00 | 29,932,381 30 | 58,216,724 70 |
| “ 1905..... | 94,121,606 00 | 31,694,386 88 | 62,427,219 12 |
| “ 1906..... | 99,213,856 00 | 32,679,998 49 | 66,533,857 51 |
| “ 1907..... | 101,449,606 00 | 32,628,246 59 | 68,821,359 41 |

DEBT ISSUED

In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66.

| | | | |
|-----------------------|--------------|--------------|--------------|
| 1822 (town debt)..... | \$100,000 00 | 1864-65..... | \$689,709 80 |
| 1822-23..... | 3,550 00 | 1865-66..... | 712,150 00 |
| 1823-24..... | 108,500 00 | 1866..... | 1,499,000 00 |
| 1824-25..... | 283,257 75 | 1867..... | 1,037,175 00 |
| 1825-26..... | 318,685 32 | 1868..... | 2,337,000 00 |
| 1826-27..... | 873,475 00 | 1869..... | 531,500 00 |
| 1827-28..... | 181,000 00 | 1870..... | 3,561,500 00 |
| 1828-29..... | 147,250 00 | 1871..... | 5,238,000 00 |
| 1829-30..... | 295,480 75 | 1872..... | 2,961,000 00 |
| 1830-31..... | 281,000 00 | 1873..... | 7,255,176 65 |
| 1831-32..... | 199,743 18 | 1874..... | 4,478,500 00 |
| 1832-33..... | 466,592 53 | 1875..... | 2,206,200 00 |
| 1833-34..... | 598,044 00 | 1876..... | 3,533,300 00 |
| 1834-35..... | 744,626 69 | 1877..... | 667,000 00 |
| 1835-36..... | 707,186 03 | 1878..... | 1,349,000 00 |
| 1836-37..... | 859,304 65 | 1879..... | 1,890,000 00 |
| 1837-38..... | 217,300 00 | 1880..... | 2,701,000 00 |
| 1838-39..... | 238,200 00 | 1881..... | 123,000 00 |
| 1839-40..... | 478,332 56 | 1882..... | 2,078,500 00 |
| 1840-41..... | 345,000 00 | 1883..... | 3,278,500 00 |
| 1841-42..... | | 1884..... | 1,837,500 00 |
| 1842-43..... | | 1885..... | 1,742,700 00 |
| 1843-44..... | | 1886..... | 3,837,800 00 |
| 1844-45..... | 11,566 62 | 1887..... | 3,524,700 00 |
| 1845-46..... | 110,013 16 | 1888..... | 1,529,300 00 |
| 1846-47..... | 297,860 32 | 1889..... | 3,784,000 00 |
| 1847-48..... | 1,419,683 39 | 1890..... | 5,462,000 00 |
| 1848-49..... | 1,085,367 51 | 1891..... | 2,716,500 00 |
| 1849-50..... | 528,371 23 | 1892..... | 2,977,800 00 |
| 1850-51..... | 1,195,285 00 | 1893..... | 6,115,525 00 |
| 1851-52..... | 1,180,513 05 | 1894..... | 5,808,800 00 |
| 1852-53..... | 2,349,353 66 | 1895..... | 6,284,150 00 |
| 1853-54..... | 944,118 00 | 1896..... | 7,321,000 00 |
| 1854-55..... | 306,500 00 | 1897..... | 8,109,800 00 |
| 1855-56..... | 158,100 00 | 1898..... | 9,485,780 00 |
| 1856-57..... | 431,900 00 | 1899..... | 6,291,450 00 |
| 1857-58..... | 1,168,400 00 | 1900..... | 4,944,550 00 |
| 1858-59..... | 1,232,950 00 | 1901..... | 6,559,400 00 |
| 1859-60..... | 735,800 00 | 1902..... | 7,706,551 00 |
| 1860-61..... | 992,700 00 | 1903..... | 5,889,100 00 |
| 1861-62..... | 775,000 00 | 1904..... | 8,392,800 00 |
| 1862-63..... | 1,604,850 00 | 1905..... | 8,551,700 00 |
| 1863-64..... | 850,000 00 | 1906..... | 5,195,350 00 |

COCHITUATE WATER DEBT, GROSS AND NET,

At the Close of Each Financial Year.

| YEAR. | Gross Debt. | Sinking-Funds, etc. | Net Debt. |
|--------------|-----------------------------|------------------------|----------------|
| 1847-48..... | ¹ \$2,129,056 32 | ..... | \$2,129,056 32 |
| 1848-49..... | 3,787,328 98 | ..... | 3,787,328 98 |
| 1849-50..... | 4,463,205 56 | ..... | 4,463,205 56 |
| 1850-51..... | 4,955,613 51 | ..... | 4,955,613 51 |
| 1851-52..... | 5,209,228 26 | ..... | 5,209,228 26 |
| 1852-53..... | 5,972,966 11 | ..... | 5,972,976 11 |
| 1853-54..... | 5,432,261 11 | ..... | 5,432,261 11 |
| 1854-55..... | 5,403,961 11 | ..... | 5,403,961 11 |
| 1855-56..... | 5,230,961 11 | ..... | 5,230,961 11 |
| 1856-57..... | 5,031,961 11 | ..... | 5,031,961 11 |
| 1857-58..... | 4,724,961 11 | ..... | 4,724,961 11 |
| 1858-59..... | 4,754,461 11 | ..... | 4,754,461 11 |
| 1859-60..... | 3,846,211 11 | ..... | 3,846,211 11 |
| 1860-61..... | 3,455,211 11 | ..... | 3,455,211 11 |
| 1861-62..... | 3,012,711 11 | ..... | 3,012,711 11 |
| 1862-63..... | 2,992,711 11 | ..... | 2,992,711 11 |
| 1863-64..... | 2,992,711 11 | ..... | 2,992,711 11 |
| 1864-65..... | 2,942,711 11 | ..... | 2,942,711 11 |
| 1865-66..... | 3,152,711 11 | ..... | 3,152,711 11 |
| 1866-67..... | 3,370,711 11 | ..... | 3,370,711 11 |
| 1867-68..... | 3,867,711 11 | ..... | 3,867,711 11 |
| 1868-69..... | 5,107,711 11 | ..... | 5,107,711 11 |
| 1869-70..... | 5,731,711 11 | ..... | 5,731,711 11 |
| 1870-71..... | 6,482,711 11 | \$1,100,000 00 | 5,382,711 11 |
| 1871-72..... | 6,812,711 11 | 1,185,049 67 | 5,627,661 44 |
| 1872-73..... | 6,912,711 11 | 1,268,234 97 | 5,644,476 14 |
| 1873-74..... | 7,863,711 11 | 1,372,363 62 | 6,490,757 49 |
| 1874-75..... | 8,123,711 11 | 1,533,890 28 | 6,589,820 83 |
| 1875-76..... | 9,735,711 11 | 1,560,917 83 | 8,174,793 28 |
| 1876-77..... | 11,548,711 11 | 1,709,492 60 | 9,839,218 51 |
| 1877-78..... | 11,545,273 98 | 2,043,764 73 | 9,501,509 25 |
| 1878-79..... | 11,753,273 98 | 2,143,847 85 | 9,609,426 13 |

¹No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

216 COCHITUATE WATER DEBT, GROSS AND NET.

COCHITUATE WATER DEBT, GROSS AND NET.— *Concluded.*

| YEAR. | Gross Debt. | Sinking Funds. etc. | Net Debt. |
|----------------|-----------------|------------------------|----------------|
| 1879-80..... | \$11,697,273 98 | \$1,771,692 92 | \$9,925,581 06 |
| 1880-81..... | 11,681,273 98 | 1,989,300 88 | 9,641,973 10 |
| 1881-82..... | 11,681,273 98 | 2,281,837 89 | 9,349,416 09 |
| 1882-83..... | 11,955,273 98 | 2,607,768 46 | 9,347,505 52 |
| 1883-84..... | 12,882,273 98 | 2,746,506 58 | 10,135,768 40 |
| 1884-85..... | 13,045,473 98 | 3,106,823 82 | 9,939,150 16 |
| 1885-86..... | 13,491,473 98 | 3,385,201 26 | 10,106,272 72 |
| 1886-87..... | 14,142,273 98 | 3,947,616 92 | 10,194,657 06 |
| 1887-88..... | 14,741,273 98 | 4,373,304 09 | 10,367,969 89 |
| 1888-89..... | 14,941,273 98 | 4,964,092 54 | 10,077,181 44 |
| 1889-90..... | 15,696,273 98 | 5,440,819 47 | 10,255,454 51 |
| 1890-91..... | 16,267,773 98 | 5,979,297 80 | 10,288,476 18 |
| 1891-92..... | 16,423,773 98 | 6,471,645 34 | 9,952,228 64 |
| 1892-93..... | 16,753,773 98 | 7,019,058 82 | 9,739,715 60 |
| 1893-94..... | 17,055,273 98 | 7,649,504 87 | 9,405,769 11 |
| 1894-95..... | 17,761,273 98 | 8,444,773 55 | 9,316,500 43 |
| 1895-96..... | 18,261,273 98 | 9,099,966 39 | 9,161,307 59 |
| 1896-97..... | 18,261,273 98 | 9,704,387 99 | 8,556,885 99 |
| 1897-98..... | 17,911,273 98 | 9,852,760 01 | 8,058,513 97 |
| 1898-99..... | 17,121,273 98 | 9,487,119 88 | 7,634,154 10 |
| 1899-1900..... | 17,306,273 98 | 9,870,223 90 | 7,436,050 08 |
| 1900-01..... | 11,960,273 98 | 10,144,647 08 | 1,815,626 90 |
| 1901-02..... | 11,351,917 28 | 10,422,449 77 | 929,467 51 |
| 1902-03..... | 9,501,000 00 | 8,893,615 94 | 607,384 06 |
| 1903-04..... | 8,229,000 00 | 7,339,903 79 | 889,097 21 |
| 1904-05..... | 8,226,000 00 | 7,602,689 44 | 623,310 56 |
| 1905-06..... | 6,692,250 00 | 5,964,222 39 | 728,027 61 |
| 1906-07..... | 4,573,500 00 | 3,708,913 53 | 864,586 47 |

LOANS AUTHORIZED BY SPECIAL STATUTES.

Outside of Debt Limit other than Water Works.

| Year. | Chap. | Object. | Amount Authorized. | Amount Issued. |
|----------|----------------|---|--------------------|----------------|
| 1886.... | 304... | Public Park Construction..... | \$2,500,000 00 | \$2,500,000 00 |
| 1887.... | 101.... | Suffolk County Court-house ¹ | | 2,746,000 00 |
| 1887.... | 282.... | Harvard Bridge..... | 250,000 00 | 250,000 00 |
| 1887.... | 312.... | Public Park Lands..... | 400,000 00 | 400,000 00 |
| 1887.... | 394. .. | Sewer, Tremont street..... | * 75,000 00 | |
| 1887.... | 428.... | Stony Brook Improvement..... | 500,000 00 | 500,000 00 |
| 1888.... | 392.... | Public Park Lands..... | 600,000 00 | 600,000 00 |
| 1889.... | 68.... | New Library Building..... | 1,000,000 00 | 1,000,000 00 |
| 1889.... | 254.... | West Chester Park Extension..... | * 75,000 00 | |
| 1889.... | 288.... | Congress-st. and Oliver-st. Extension, | * 500,000 00 | |
| 1889.... | 322.... | Improved Sewerage..... | 500,000 00 | 500,000 00 |
| 1890.... | 271 } 444 } | Public Parks, Charlestown..... | 200,000 00 | 200,000 00 |
| 1891.... | 301.... | Public Parks..... | 3,500,000 00 | 3,500,000 00 |
| 1891.... | 324 ... | New Library Building... .. | 1,000,000 00 | 1,000,000 00 |
| 1891.... | 323 } | Laying-Out and Construction of Highways ³ | | 10,094,500 00 |
| 1897.... | 319 } | | | |
| 1899.... | 443 } | | | |
| 1901.... | 465 } | | | |
| 1892.... | 288 ... | Suffolk County Court-house, Furnish- ings ¹ | 100,000 00 | 175,000 00 |
| 1893.... | 478.... | Subway..... | 2,000,000 00 | |
| 1894.... | 396.... | Public Parks..... | 1,000,000 00 | 1,000,000 00 |
| 1894.... | 548.... | Rapid Transit ⁴ | 6,384,000 00 | 6,384,000 00 |
| 1894.... | 548.... | Charlestown Bridge..... | * | 815,000 00 |
| 1895.... | 334.... | Blue Hill and other avenues..... | 2,500,000 00 | 2,500,000 00 |

¹ \$2,500,000 in addition to the cost of land. Cost of land, \$1,056,469.69; \$2,746,000 authorized by City Council. \$75,000 additional for furnishing, authorized by City Council.

² Never approved by City Council.

³ Not exceeding \$6,000,000 in excess of Sinking Fund — debt authorized in 1891 (\$500,000) included in the above amount inside of debt limit. \$852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

⁴ Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding \$7,000,000 to promote Rapid Transit (this amount reduced \$616,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

218 LOANS AUTHORIZED BY SPECIAL STATUTES.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT
LIMIT. — *Concluded.*

| Year. | Chap. | Object. | Amount Authorized. | Amount Issued. |
|----------|---------|--|-----------------------|-------------------|
| 1895.... | 408.... | School-houses | 1 \$500,000 00 | \$500,000 00 |
| 1895.... | 435.... | New Ferry Landing..... | 500,000 00 | 500,000 00 |
| 1896.... | 453.... | Public Parks..... | 1,000,000 00 | 1,000,000 00 |
| 1896.... | 516.... | South Union Station..... | 2,000,000 00 | 2,000,000 00 |
| 1896.... | 530.... | Stony Brook Improvement..... | 500,000 00 | 500,000 00 |
| 1897.... | 346.... | Laying Out and Construction of Highways, Charlestown street. | * | 700,000 00 |
| 1897.... | 347.... | Market or other Public Purposes. ... | 616,000 00 | 616,000 00 |
| 1897.... | 426) | Sewerage Works ¹..... | ..... | 9,749,000 00 |
| 1899.... | 450) | | | |
| 1897.... | 500.... | Rapid Transi..... | * | 750,000 00 |
| 1898.... | 236.... | Blue Hill and other avenues..... | 750,000 00 | 750,000 00 |
| 1898.... | 313.... | Public Parks..... | 500,000 00 | 500,000 00 |
| 1898.... | 467.... | Cambridge Bridge | * | 1,500,000 00 |
| 1898.... | 475.... | Library Building, Copley square..... | 100,000 00 | 100,000 00 |
| 1899.... | 239.... | Normal School Building and Land... ² | 500,000 00 | 5,000 00 |
| 1899.... | 303.... | Public Parks..... | 500,000 00 | 500,000 00 |
| 1899.... | 397.... | Stony Brook Improvement..... | 350,000 00 | 350,000 00 |
| 1899.... | 450.... | Sewerage Charges, Repayment of.... | † | 415,000 00 |
| 1899.... | 466.... | Atlantic-avenue Extension..... | * | 525,000 00 |
| 1902.... | 325.... | Metropolitan Park Assessments..... | 420,400 00 | 420,400 00 |
| 1902.... | 534.... | Boston Tunnel and Subway..... | * | 4,456,700 00 |
| 1903.... | 190.... | Rapid Transit, East Boston Tunnel... | 300,000 00 | 300,000 00 |
| | | { Hyde Park avenue..... | 225,000 00 | 225,000 00 |
| 1903.... | 370.... | { Brandon street and Belgrade avenue, | 100,000 00 | 100,000 00 |
| | | { Dorchester street..... | 375,000 00 | 375,000 00 |
| 1903.... | 381.... | Northern avenue and Sleeper street.. | * | 110,000 00 |
| 1903.... | 383.... | Separate Systems of Drainage ⁴..... | ..... | 2,400,000 00 |
| 1903.... | 465.... | Charles River Basin..... | 800,000 00 | 800,000 00 |
| 1904.... | 391.... | Brookline-street Bridge..... | * | 48,000 00 |
| 1904.... | 412.... | Soldiers' Field Bridge..... | † | |
| 1905.... | 187.... | Rapid Transit, East Boston Tunnel.. | 316,000 00 | 100,000 00 |

¹ Also \$1,800,000 inside the debt limit. Amendment chapter 442, Acts of 1897.² Not exceeding \$1,000,000 — each year.³ Repealed by chapter 473, Acts of 1901.⁴ Limited each year to one-twentieth of 1 per cent. of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

‡ Total expense to Boston and Cambridge not to exceed \$120,000.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Inside Debt Limit.

| Year. | Chap. | Object. | Amount Authorized. | Amount Issued. |
|----------|---------|---|-----------------------|---------------------------|
| 1885.... | 377.... | Suffolk County Court-house..... | \$850,000 00 | \$850,000 00 |
| 1898.... | 282 ... | Public Park, Wards 6 and 7..... | 469,300 00 | 469,300 00 |
| 1895 ... | 408 } | School-houses | 1,800,000 00 | 1,800,000 00 |
| 1897.... | 442 } | | | |
| 1898.... | 149.... | School-houses | 850,000 00 | 850,000 00 |
| 1898.... | 248.... | South Union Station..... | 750,000 00 | 325,000 00 |
| 1898.... | 275.... | Rutherford avenue, etc..... | 200,000 00 | 200,000 00 |
| 1898.... | 412.... | Playgrounds | 500,000 00 | 500,000 00 |
| 1899.... | 274.... | Chestnut Hill Park..... | 150,000 00 | 150,000 00 |
| 1899.... | 280.... | Malden Bridge..... | 200,000 00 | 200,000 00 |
| 1900.... | 139.... | Carleton street..... | 60,000 00 | 60,000 00 |
| 1900.... | 452.... | Broadway Bridge, Rebuilding..... | 300,000 00 | 263,000 00 |
| 1900.... | 478.... | Laying Out and Construction of Highways..... | 1,300,001 00 | ¹ 1,300,001 00 |
| 1901.... | 199.... | Laying Out and Construction of Highways..... | 1,750,000 00 | ² 1,750,000 00 |
| 1901.... | 288.... | School-houses..... | 300,000 00 | 300,000 00 |
| 1901.... | 473 } | Land and Buildings for Schools..... | 5,500,000 00 | 4,613,000 00 |
| 1902 ... | 386 } | | | |
| 1905.... | 392.... | Land and Buildings for Schools..... | 1,500,000 00 | 1,500,000 00 |

¹ \$74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

² \$57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1906-1907.

| Date of Order. | Object of Loan. | Inside Debt Limit. | Outside Debt Limit. |
|-------------------|---|-----------------------|------------------------|
| Mar. 3, 1906.... | Separate Systems of Drainage..... | ..... | \$600,000 00 |
| May 18, 1906.... | Street Improvements | \$500,000 00 | |
| Oct. 29, 1906.... | " | 250,000 00 | |
| May 31, 1906.... | Sewerage Works..... | ..... | 749,000 00 |
| May 31, 1906.. | Highways, Making of..... | 500,000 00 | |
| July 25, 1906.... | Columbus avenue, Asphalting..... | 150,000 00 | |
| July 25, 1906.... | Extension of Mains, etc..... | ..... | 300,000 00 |
| Jan. 4, 1907.... | Emergency Hospital, East Boston.... | 28,000 00 | |
| Jan. 22, 1907.... | Copley square, Buildings on and near, | 347,000 00 | |
| Jan. 22, 1907.... | Abolition Grade Crossing, Dorchester avenue..... | 80,000 00 | |
| Jan. 22, 1907.... | Bowdoin street, Grade Damages..... | 61,000 00 | |
| Jan. 22, 1907.... | Strandway, Purchase of Land and Construction of..... | 3,500 00 | |
| Jan. 22, 1907.... | Dorchester street | 2,000 00 | |
| | Total..... | \$1,921,500 00 | \$1,649,000 00 |

| | |
|-------------------------|--------------------|
| Inside Debt Limit..... | \$1,921,500 |
| Outside Debt Limit..... | 1,649,000 |
| | <u>\$3,570,500</u> |

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1907.

1875-76.

| | |
|---|--------|
| \$900,000—30 years to run, 5 % at | 108.30 |
| 100,000—30 years to run, 5 % at | 109.00 |
| 552,000—30 years to run, 5 % at | 110.57 |

1876-77.

| | |
|---|--------|
| \$2,000,000—30 years to run, 5 % at | 111.07 |
|---|--------|

1879-80.

| | |
|--|----------|
| \$450,000—10 years to run, 4½ % at | 102.79 |
| 20,000—30 years to run, 4 % at | 100.9375 |

1882-83.

| | |
|---|--------|
| \$324,000—30 years to run, 4 % at | 108.05 |
|---|--------|

1883-84.

| | |
|---|--------|
| \$500,000—20 years to run, 4 % at | 104.41 |
| 500,000—20 years to run, 4 % at | 107.21 |
| 700,000—30 years to run, 4 % at | 105.67 |
| 950,000—30 years to run, 4 % at | 109.30 |

1886-87.

| | |
|--|---------|
| \$624,000—10 years to run, 3½ % at | 102.125 |
| 500,000—50 years to run, 3½ % at | 111.52 |

1887-88.

| | |
|--|--------|
| \$400,000—50 years to run, 3½ % at | 100.64 |
| 400,000—50 years to run, 3½ % at | 101.36 |
| 675,000—30 years to run, 3½ % at | 100.25 |
| 650,000—30 years to run, 4 % at | 103.27 |
| 450,000—30 years to run, 4 % at | 104.53 |

1888-89.

| | |
|--|---------|
| \$100,000—30 years to run, 3½ % at | 100.25 |
| 800,000—30 years to run, 4 % at | 105.835 |
| 450,000—30 years to run, 4 % at | 111.299 |
| 769,900—10 years to run, 4 % at | 105.27 |
| 480,000—10 years to run, 4 % at | 105.797 |

1889-90.

| | |
|--|---------|
| \$200,000—30 years to run, 4 % at | 115.437 |
| 500,000—30 years to run, 3½ % at | 100.41 |
| 245,000—30 years to run, 3½ % at | 101.65 |
| 900,000—30 years to run, 3½ % at | 101.176 |
| 400,000—30 years to run, 4 % at | 111.399 |
| 600,000—30 years to run, 3½ % at | 100.09 |
| 1,037,000—10 years to run, 3½ % at | 100.15 |
| 574,000—10 years to run, 4 % at | 104.281 |

1890-91.

| | |
|---|---------|
| \$300,000—30 years to run, 4 % at | 109.41 |
| 250,000—30 years to run, 4 % at | 103.32 |
| 500,000—30 years to run, 4 % at | 104.036 |
| 870,000—10 years to run, 4 % at | 101.57 |
| 297,000—10 years to run, 4 % at | 103.26 |

1891-92.

| | |
|---|---------|
| \$177,000—20 years to run, 4 % at | 101.00 |
| 323,000—20 years to run, 4 % at | 100.75 |
| 250,000—30 years to run, 4 % at | 101.25 |
| 100,000—30 years to run, 4 % at | 100.875 |
| 350,000—30 years to run, 4 % at | 100.125 |
| 100,000—30 years to run, 4 % at | 101.55 |
| 50,000—30 years to run, 4 % at | 101.13 |
| 50,000—30 years to run, 4 % at | 101.50 |

1892-93.

| | |
|---|---------|
| \$962,000—20 years to run, 4 % at | 104.58 |
| 100,000—30 years to run, 4 % at | 106.275 |
| 335,000—30 years to run, 4 % at | 107.51 |
| 665,000—20 years to run, 4 % at | 107.51 |
| 150,000—20 years to run, 4 % at | 104.45 |

1893-94.

| | |
|---|----------|
| \$250,000—30 years to run, 4 % at | 106.53 |
| 200,000—30 years to run, 4 % at | 105.796 |
| 300,000—30 years to run, 4 % at | 105.317 |
| 10,000—30 years to run, 4 % at | 102.1099 |
| 3,000—30 years to run, 4 % at | 102.00 |
| 765,000—30 years to run, 4 % at | 101.389 |
| 75,000—30 years to run, 4 % at | 101.00 |
| 125,000—30 years to run, 4 % at | 100.13 |
| 400,000—20 years to run, 4 % at | 104.45 |
| 34,000—20 years to run, 4 % at | 102.00 |
| 150,000—20 years to run, 4 % at | 101.686 |
| 399,000—20 years to run, 4 % at | 101.556 |
| 5,000—20 years to run, 4 % at | 101.50 |
| 137,000—20 years to run, 4 % at | 101.00 |
| 219,000—20 years to run, 4 % at | 100.75 |
| 260,000—20 years to run, 4 % at | 100.539 |
| 160,000—20 years to run, 4 % at | 103.53 |
| 5,000—20 years to run, 4 % at | 100.5099 |
| 75,000—20 years to run, 4 % at | 100.50 |

1894-95.

| | |
|---|---------|
| \$1,000,000—30 years to run, 4 % at | 113.555 |
| 1,000,000—30 years to run, 4 % at | 113.513 |
| 300,000—20 years to run, 4 % at | 110.645 |

1895-96.

| | |
|---|---------|
| \$1,000,000—40 years to run, 4 % at | 113.91 |
| 1,000,000—40 years to run, 4 % at | 112.938 |
| 500,000—30 years to run, 4 % at | 112.938 |
| 500,000—20 years to run, 4 % at | 112.938 |
| 1,000,000—20 years to run, 4 % at | 103.679 |
| 250,000—40 years to run, 3½ % at | 100.625 |

1896-97.

| | |
|---|---------|
| \$100,000—40 years to run, 4 % at | 114.33 |
| 100,000—40 years to run, 4 % at | 113.13 |
| 100,000—40 years to run, 4 % at | 112.03 |
| 80,000—40 years to run, 4 % at | 108.50 |
| 55,000—40 years to run, 4 % at | 108.375 |
| 265,000—40 years to run, 4 % at | 108.26 |
| 350,000—40 years to run, 4 % at | 108.00 |
| 500,000—40 years to run, 3½% at | 101.86 |
| 1,500,000—40 years to run, 3½% at | 101.625 |
| 100,000—30 years to run, 4 % at | 112.33 |
| 100,000—30 years to run, 4 % at | 111.33 |
| 100,000—30 years to run, 4 % at | 110.33 |
| 50,000—30 years to run, 4 % at | 110.50 |
| 13,000—30 years to run, 4 % at | 107.00 |
| 137,000—30 years to run, 4 % at | 106.875 |
| 500,000—30 years to run, 3½% at | 100.62 |
| 700,000—20 years to run, 4 % at | 107.78 |
| 100,000—20 years to run, 4 % at | 109.53 |
| 100,000—20 years to run, 4 % at | 108.77 |
| 100,000—20 years to run, 4 % at | 108.05 |
| 300,000—20 years to run, 4 % at | 107.775 |
| 500,000—20 years to run, 3½% at | 100.38 |
| 590,000—10 years to run, 4 % at | 104.40 |

1897-98.

| | |
|---|---------|
| \$500,000—40 years to run, 3½% at | 105.889 |
| 1,500,000—40 years to run, 3½% at | 102.675 |
| 1,850,000—30 years to run, 3½% at | 105.889 |
| 500,000—30 years to run, 3½% at | 102.237 |
| 201,000—20 years to run, 3½% at | 105.889 |
| 225,000—20 years to run, 3½% at | 102.197 |
| 833,000—10 years to run, 3½% at | 102.197 |
| 300,000—5 years to run, 3½% at | 105.889 |
| 1,275,000—5 years to run, 3½% at | 100.32 |

1898-99.

| | |
|---|--------|
| \$200,000—40 years to run, 3½% at | 103.47 |
|---|--------|

1899-1900.

| | |
|---|---------|
| \$650,000—40 years to run, 3½% at | 107.277 |
| 1,959,000—30 years to run, 3½% at | 107.277 |
| 1,455,000—20 years to run, 3½% at | 107.277 |
| 197,000—10 years to run, 3½% at | 107.277 |
| 450,500—5 years to run, 3½% at | 107.277 |
| 400,000—40 years to run, 3½% at | 107.697 |
| 1,475,000—30 years to run, 3½% at | 106.382 |
| 300,000—5 years to run, 3½% at | 101.43 |

1900-01.

| | |
|---|---------|
| \$1,582,000—30 years to run, 3½% at | 107.477 |
| 250,000—40 years to run, 3½% at | 108.817 |

1902-03.

| | |
|---|--------|
| \$1,339,000—20 years to run, 3½% at | 104.32 |
| 3,275,000—30 years to run, 3½% at | 104.32 |
| 700,000—40 years to run, 3½% at | 104.32 |

1903-04.

| | | | | | | |
|--|---|---|---|---|---|--------|
| \$949,000—20 years to run, $3\frac{1}{2}\%$ at | . | . | . | . | . | 100.04 |
| 1,500,000—30 years to run, $3\frac{1}{2}\%$ at | . | . | . | . | . | 100.04 |
| 1,500,000—40 years to run, $3\frac{1}{2}\%$ at | . | . | . | . | . | 100.04 |

1904-05.

| | | | | | | |
|--|---|---|---|---|---|---------|
| \$494,000—20 years to run, $3\frac{1}{2}\%$ at | . | . | . | . | . | 100.937 |
| 900,000—30 years to run, $3\frac{1}{2}\%$ at | . | . | . | . | . | 100.937 |
| 4,333,000—40 years to run, $3\frac{1}{2}\%$ at | . | . | . | . | . | 100.937 |

1905-06.

| | | | | | | |
|--|---|---|---|---|---|---------|
| \$800,000—30 years to run, $3\frac{1}{2}\%$ at | . | . | . | . | . | 100.217 |
| 3,100,000—40 years to run, $3\frac{1}{2}\%$ at | . | . | . | . | . | 100.217 |

1906-07.

| | | | | | | |
|-----------------------------------|---|---|---|---|---|---------|
| \$650,000—15 years to run, 4 % at | . | . | . | . | . | 101.777 |
| 150,000—20 years to run, 4 % at | . | . | . | . | . | 101.777 |
| 1,949,000—30 years to run, 4 % at | . | . | . | . | . | 101.777 |
| 1,150,000—40 years to run, 4 % at | . | . | . | . | . | 101.777 |

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1906-1907 was \$826,804.01. On the 10th of January the city was lighted with 3,787 electric, 10,055 mantle gas, 180 triple mantle gas, 32 incandescent, 179 fire-alarm, 1,791 mantle naphtha and 21 double mantle naphtha lamps.

The lamps are located as follows:

| | Mantle Gas Lamps. | Electric Arc Lamps. | Triple Mantle Gas Lamps. | Mantle Naphtha Lamps. | Double Mantle Naphtha Lamps. | Incandescent Lamps. | Fire-alarm Lamps. | Total. |
|-------------------|-------------------|---------------------|--------------------------|-----------------------|------------------------------|---------------------|-------------------|--------|
| City Proper..... | 1,505 | 1,166 | 16 | 104 | ..... | 8 | 100 | 2,899 |
| Roxbury..... | 1,795 | 579 | 5 | ..... | ..... | 1 | 22 | 2,402 |
| Dorchester..... | 2,757 | 403 | 54 | 433 | ..... | ..... | 6 | 3,653 |
| West Roxbury..... | 1,492 | 416 | 24 | 977 | 21 | ..... | 7 | 2,937 |
| South Boston..... | 661 | 384 | 72 | 86 | ..... | 7 | 16 | 1,232 |
| Charlestown..... | 514 | 266 | ..... | ..... | ..... | ..... | 12 | 792 |
| East Boston..... | 473 | 244 | 7 | 71 | ..... | ..... | 13 | 808 |
| Brighton..... | 858 | 329 | 2 | 120 | ..... | 16 | 3 | 1,328 |
| Totals.. | 10,055 | 3,787 | 180 | 1,791 | 21 | 32 | 179 | 16,045 |

The price paid for electric lamps is 35 cents, 34 cents, and 33 cents per lamp per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is \$2.50 per lamp per month in Roxbury and South Boston, and \$3 per lamp per month in Brighton.

The price paid for single mantle gas lamps is \$28.20 and for triple mantle \$61.40 per year per lamp. The company furnishes mantles, boulevard lanterns, and light and care for same, and the city provides the posts and service pipes.

The posts are set and the underground *service* pipes are laid and kept in repair by the various gas companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for single mantle naphtha lamps is \$29.20 each per year, or 8 cents per night, and for double mantle \$58.40. The city furnishes the posts, and the company furnishes all materials for lighting and lanterns.

LIGHTING SERVICE.

| | Triple Mantle Gas Lamps. | Double Mantle Naphtha Lamps. | Mantle Gas Lamps. | Electric Lamps. | Naphtha Lamps. | Fire-alarm Lamps. | Mantle Naphtha Lamps. | Kitson Lamps. | Incandescent Lamps. | Total. |
|----------------|--------------------------|------------------------------|-------------------|-----------------|----------------|-------------------|-----------------------|---------------|---------------------|--------|
| 1897-98..... | | | 8,103 | 2,735 | 2,646 | 65 | ..... | ..... | 23 | 13,577 |
| 1898-99..... | | | 8,151 | 2,888 | 2,615 | 101 | ..... | ..... | 28 | 13,783 |
| 1899-1900..... | | | 8,320 | 3,024 | 2,549 | 106 | ..... | ..... | 28 | 14,029 |
| 1900-01..... | | | 8,637 | 3,416 | 2,304 | 112 | 33 | 16 | 28 | 14,546 |
| 1901-02..... | | | 8,961 | 3,668 | 1,848 | 121 | 294 | 43 | 28 | 14,953 |
| 1902-03..... | | | 9,124 | 3,670 | 1,661 | 122 | 438 | 55 | 38 | 15,108 |
| 1903-04..... | | | 9,337 | 3,699 | 1,491 | 143 | 538 | 56 | 38 | 15,302 |
| 1904-05..... | | | 9,480 | 3,736 | ..... | 153 | 2,022 | ..... | 43 | 15,434 |
| 1905-06..... | 66 | 21 | 9,623 | 3,761 | ..... | 172 | 1,943 | ..... | 32 | 15,618 |
| 1906-07..... | 180 | 21 | 10,055 | 3,787 | ..... | 179 | 1,791 | ..... | 32 | 16,045 |

PAYMENTS FOR PENSIONS, Etc.

| | Fire Department. | Police Department. | Police Charitable Fund. | Total. |
|----------------|---------------------|-----------------------|-------------------------------|----------------|
| 1872-73..... | | | \$21 50 | \$21 50 |
| 1873-74..... | | | 20 00 | 20 00 |
| 1874-75..... | | | 300 00 | 300 00 |
| 1875-76..... | | | 839 00 | 839 00 |
| 1876-77..... | | | 1,531 00 | 1,531 00 |
| 1877-78..... | | | 1,910 00 | 1,910 00 |
| 1878-79..... | | | ¹ 8,109 00 | 8,109 00 |
| 1879-80..... | | \$3,040 00 | ² 14,232 75 | 17,272 75 |
| 1880-81..... | | 14,259 00 | 4,705 00 | 18,964 00 |
| 1881-82..... | | 15,544 00 | 5,300 00 | 20,844 00 |
| 1882-83..... | | 20,945 94 | 5,660 00 | 26,605 94 |
| 1883-84..... | | 22,936 24 | 6,690 00 | 29,626 24 |
| 1884-85..... | \$595 50 | 25,577 98 | 7,265 00 | 33,438 48 |
| 1885-86..... | 1,775 00 | 27,872 67 | 7,940 00 | 37,587 67 |
| 1886-87..... | 1,905 00 | 28,696 46 | 8,485 00 | 39,086 46 |
| 1887-88..... | 1,992 86 | 29,235 16 | 8,845 00 | 40,073 02 |
| 1888-89..... | 3,641 28 | 29,770 36 | 9,035 00 | 42,446 64 |
| 1889-90..... | 8,175 02 | 31,407 92 | 9,060 00 | 48,642 94 |
| 1890-91..... | 12,348 05 | 31,459 96 | 7,445 00 | 51,253 01 |
| 1891-92..... | 10,360 42 | 23,883 17 | 8,411 34 | 42,654 93 |
| 1892-93..... | 13,524 89 | 31,632 68 | 8,830 00 | 53,987 57 |
| 1893-94..... | 23,415 48 | 64,303 55 | 9,175 00 | 96,894 03 |
| 1894-95..... | 27,951 99 | 69,291 61 | 9,350 00 | 106,593 60 |
| 1895-96..... | 33,263 92 | 73,298 32 | 9,820 00 | 116,382 24 |
| 1896-97..... | 34,901 28 | 75,514 40 | 9,940 00 | 120,355 68 |
| 1897-98..... | 38,960 72 | 73,759 53 | 9,988 37 | 122,708 62 |
| 1898-99..... | 44,319 14 | 75,367 69 | 8,907 00 | 128,593 83 |
| 1899-1900..... | 47,062 78 | 78,604 60 | 8,205 60 | 133,872 98 |
| 1900-01..... | 48,625 48 | 84,654 90 | 8,868 13 | 142,148 51 |
| 1901-02..... | 53,879 47 | 88,248 81 | 8,158 50 | 150,286 78 |
| 1902-03..... | 64,478 63 | 94,742 60 | 8,521 33 | 167,742 56 |
| 1903-04..... | 64,800 29 | 114,029 15 | 8,520 00 | 187,349 44 |
| 1904-05..... | 68,130 84 | 124,353 21 | 8,335 00 | 200,819 05 |
| 1905-06..... | 69,383 20 | 129,825 16 | 8,240 00 | 207,448 36 |
| 1906-07..... | 76,096 79 | 128,456 90 | 7,976 66 | 212,530 35 |
| | \$749,588 03 | \$1,610,711 97 | \$248,640 18 | \$2,608,940 18 |

¹ Five pension-rolls, \$5,609, included in this amount.² Nine pension-rolls, \$7,960, included in this amount.

STATE TAX AND ASSESSMENTS.

| | Armories. | Metropolitan Sewer. | Abolition of Grade Crossings. | Metropolitan Water. | Highways. | Metropolitan Park. | Charles River Dam. | Total Assessments. | State Tax. | Total Tax and Assessments. |
|----------------|--------------|---------------------|-------------------------------|---------------------|-------------|--------------------|--------------------|--------------------|--------------|----------------------------|
| 1889-90..... | \$21,498 29 | ..... | ..... | ..... | ..... | ..... | ..... | \$21,498 29 | \$738,020 00 | \$759,518 29 |
| 1890-91..... | 28,066 27 | ..... | ..... | ..... | ..... | ..... | ..... | 28,066 27 | 645,767 50 | 673,833 77 |
| 1891-92..... | 28,066 27 | ..... | ..... | ..... | ..... | ..... | ..... | 28,066 27 | 538,515 00 | 566,581 27 |
| 1892-93..... | 28,066 27 | \$12,625 73 | ..... | ..... | ..... | ..... | ..... | 40,692 00 | 640,062 50 | 680,744 50 |
| 1893-94..... | 28,066 27 | 21,905 63 | ..... | ..... | ..... | ..... | ..... | 49,961 90 | 914,375 00 | 964,336 90 |
| 1894-95..... | 28,066 27 | 46,517 66 | \$5,263 04 | ..... | ..... | ..... | ..... | 79,336 97 | 731,500 00 | 811,336 97 |
| 1895-96..... | 28,066 27 | 59,702 19 | 25,811 94 | ..... | ..... | ..... | ..... | 113,570 40 | 538,920 00 | 652,490 40 |
| 1896-97..... | 28,066 27 | ..... | 45,583 53 | ..... | ..... | ..... | ..... | 73,639 80 | 628,740 00 | 702,379 80 |
| 1897-98..... | 32,423 15 | 146,601 30 | 62,677 92 | ..... | ..... | ..... | ..... | 241,702 37 | 628,740 00 | 870,442 37 |
| 1898-99..... | 34,223 15 | 75,421 14 | 56,854 31 | \$285,600 54 | ..... | ..... | ..... | 452,069 14 | 536,670 00 | 988,769 14 |
| 1899-1900..... | 34,223 15 | 95,753 81 | 71,693 08 | 411,861 54 | \$68 78 | ..... | ..... | 613,569 31 | 536,670 00 | 1,150,239 31 |
| 1900-01..... | 34,223 15 | 129,773 37 | 131,074 00 | 578,696 96 | 2,126 63 | ..... | ..... | 875,894 07 | 536,670 00 | 1,412,564 07 |
| 1901-02..... | 34,223 15 | 126,692 23 | 179,251 25 | 1,169,105 62 | 2,278 92 | ..... | ..... | 1,511,621 17 | 632,240 00 | 2,143,761 17 |
| 1902-03..... | 34,223 15 | 110,330 35 | 179,243 78 | 1,274,105 31 | 11,109 91 | ..... | ..... | 2,487,466 40 | 541,920 00 | 3,029,386 40 |
| 1903-04..... | 34,223 15 | 139,178 30 | 217,529 81 | 1,510,857 46 | 3,777 22 | * \$378,453 90 | ..... | 2,247,893 63 | 908,200 00 | 3,151,093 63 |
| 1904-05..... | 34,704 06 | 218,333 59 | 212,424 86 | 1,700,274 07 | 63 44 | 346,581 67 | ..... | 2,512,961 69 | 900,125 00 | 3,413,106 69 |
| 1905-06..... | 32,980 17 | 254,745 53 | 188,094 45 | 1,768,685 00 | 99 92 | 360,379 74 | ..... | 2,589,774 81 | 1,440,200 00 | 4,029,974 81 |
| 1906-07..... | 33,835 19 | 226,855 57 | 155,762 19 | 1,822,556 33 | 1,367 52 | † 620,044 95 | ..... | 2,868,921 76 | 1,260,175 00 | 4,119,096 76 |
| | \$556,173 65 | \$1,664,506 30 | \$1,526,173 11 | \$10,511,692 83 | \$20,892 40 | \$2,519,898 53 | \$27,789 42 | \$16,827,126 24 | ..... | ..... |

* Includes assessments for 1890 and 1901. † Includes \$11,249.99 for Wellington bridge.

TAX RATE.

| | State Tax. | County Tax. | City Tax. | Total. |
|-----------|------------|-------------|-----------|---------|
| 1885..... | \$0 71 | \$0 27 | \$11 82 | \$12 80 |
| 1886..... | 65 | 40 | 11 65 | 12 70 |
| 1887..... | 1 00 | 57 | 11 83 | 13 40 |
| 1888..... | 97 | 74 | 11 69 | 13 40 |
| 1889..... | 83 | 80 | 11 27 | 12 90 |
| 1890..... | 69 | 85 | 11 76 | 13 30 |
| 1891..... | 53 | 57 | 11 50 | 12 60 |
| 1892..... | 63 | 77 | 11 50 | 12 90 |
| 1893..... | 92 | 75 | 11 13 | 12 80 |
| 1894..... | 75 | 81 | 11 24 | 12 80 |
| 1895..... | 55 | 85 | 11 40 | 12 80 |
| 1896..... | 58 | 84 | 11 48 | 12 90 |
| 1897..... | 73 | 1 00 | 11 27 | 13 00 |
| 1898..... | 54 | 1 06 | 12 00 | 13 60 |
| 1899..... | 55 | 95 | 11 60 | 13 10 |
| 1900..... | 61 | 95 | 13 14 | 14 70 |
| 1901..... | 70 | 90 | 13 30 | 14 90 |
| 1902..... | 1 07 | 89 | 12 84 | 14 80 |
| 1903..... | 1 21 | 86 | 12 73 | 14 80 |
| 1904..... | 1 27 | 90 | 13 03 | 15 20 |
| 1905..... | 1 87 | 93 | 13 20 | 16 00 |
| 1906..... | 1 79 | 91 | 13 20 | 15 90 |

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars.

| FINANCIAL YEAR. | No. of Day Scholars Belonging. | No. of Evening Scholars Belonging. | Total No. of Scholars Belonging. | Salaries of Teachers, School Officers, and Committee. | Incidental Expenses. | Total for Running Expenses. | Ordinary Revenue. | Net Running Expenses. | Net Rate per Scholar. | Cost of New School-houses.* | Total Expenditures. |
|---|--------------------------------|------------------------------------|----------------------------------|---|----------------------|-----------------------------|-------------------|-----------------------|-----------------------|-----------------------------|---------------------|
| 1877-78..... | 47,675 | 4,064 | 51,739 | \$1,215,728 03 | \$386,334 06 | \$1,602,116 09 | \$30,109 81 | \$1,572,006 78 | \$28 99 | \$174,324 75 | \$1,746,440 84 |
| 1878-79..... | 49,700 | 3,562 | 53,262 | 1,172,480 69 | 347,173 23 | 1,519,653 92 | 32,145 64 | 1,487,517 38 | 27 93 | 240,222 98 | 1,727,740 36 |
| 1879-80..... | 50,851 | 3,130 | 53,981 | 1,162,265 61 | 353,108 23 | 1,515,373 84 | 49,090 28 | 1,466,273 56 | 27 16 | 186,878 43 | 1,653,152 99 |
| 1880-81..... | 51,542 | 3,170 | 54,712 | 1,165,262 69 | 394,274 82 | 1,559,537 51 | 74,076 08 | 1,485,461 43 | 27 15 | 215,359 64 | 1,700,821 07 |
| 1881-82..... | 52,611 | 3,027 | 55,638 | 1,165,629 71 | 405,349 86 | 1,570,979 57 | 69,691 58 | 1,501,288 33 | 26 98 | 183,126 88 | 1,684,415 21 |
| 1882-83..... | 54,590 | 2,964 | 57,554 | 1,180,138 73 | 422,968 76 | 1,603,107 49 | 73,509 56 | 1,529,597 93 | 26 58 | 77,628 73 | 1,607,226 66 |
| 1883-84..... | 55,640 | 3,148 | 58,788 | 1,206,638 23 | 433,023 33 | 1,639,661 56 | 79,854 66 | 1,559,806 90 | 26 54 | 268,879 72 | 1,828,686 62 |
| 1884-85..... | 55,888 | 3,318 | 59,206 | 1,230,771 71 | 474,681 43 | 1,705,453 14 | 39,574 76 | 1,665,878 38 | 27 80 | 278,114 05 | 1,944,592 43 |
| 1885-86..... | 57,180 | 4,079 | 61,259 | 1,261,403 29 | 422,269 54 | 1,673,672 83 | 31,350 84 | 1,642,321 99 | 26 81 | 362,796 15 | 2,005,118 14 |
| 1886-87..... | 58,266 | 3,933 | 62,200 | 1,269,546 91 | 386,680 09 | 1,656,226 00 | 33,684 20 | 1,622,541 80 | 26 06 | 125,687 45 | 1,748,229 25 |
| 1887-88..... | 58,310 | 3,916 | 62,226 | 1,286,192 42 | 483,468 46 | 1,769,660 88 | 37,318 81 | 1,732,341 07 | 28 00 | 127,875 90 | 1,860,536 98 |
| 1888-89..... | 60,478 | 4,360 | 64,838 | 1,332,506 17 | 516,179 08 | 1,848,685 25 | 39,783 52 | 1,808,901 73 | 28 01 | 121,828 95 | 1,930,730 70 |
| 1889-90..... | 60,478 | 5,525 | 66,003 | 1,390,868 87 | 520,867 09 | 1,911,735 96 | 40,762 50 | 1,870,973 46 | 28 42 | 849,602 82 | 2,720,576 28 |
| 1890-91..... | 61,019 | 6,003 | 67,022 | 1,424,988 20 | 524,232 24 | 1,949,220 44 | 41,417 06 | 1,907,803 38 | 28 47 | 172,523 90 | 2,080,327 28 |
| For the nine months end- ing January | 61,763 | 5,933 | 67,696 | 1,079,948 59 | 421,477 02 | 1,501,425 61 | 31,352 81 | 1,470,072 80 | 21 71 | 527,429 10 | 2,000,501 91 |
| 1892-93..... | 63,347 | 5,623 | 68,970 | 1,486,411 12 | 506,480 06 | 1,992,891 17 | 37,743 66 | 1,955,147 51 | 28 32 | 669,700 75 | 2,664,592 26 |
| 1893-94..... | 65,256 | 6,259 | 71,515 | 1,532,074 37 | 480,542 90 | 2,012,617 27 | 38,629 13 | 1,973,988 14 | 27 68 | 279,806 81 | 2,253,794 95 |
| 1894-95..... | 67,707 | 5,996 | 73,703 | 1,590,600 15 | 509,189 70 | 2,099,789 85 | 39,691 66 | 2,060,098 19 | 28 00 | 397,983 62 | 2,458,081 81 |
| 1895-96..... | 69,088 | 6,394 | 75,482 | 1,647,021 50 | 567,846 39 | 2,214,867 89 | 39,181 66 | 2,175,686 23 | 28 14 | 513,735 61 | 2,689,421 50 |
| 1896-97..... | 71,773 | 6,594 | 78,367 | 1,730,083 88 | 573,267 74 | 2,303,351 62 | 40,438 51 | 2,262,913 11 | 28 95 | 329,655 37 | 2,592,568 48 |
| 1897-98..... | 75,227 | 6,411 | 81,638 | 1,896,603 00 | 697,543 77 | 2,594,146 77 | 42,287 16 | 2,551,859 61 | 29 51 | 930,716 40 | 3,482,576 01 |
| 1898-99..... | 77,378 | 6,690 | 84,068 | 2,033,900 46 | 642,070 65 | 2,675,971 11 | 42,210 85 | 2,633,760 26 | 31 73 | 638,515 93 | 3,312,486 19 |
| 1899-1900..... | 80,463 | 6,266 | 86,719 | 2,132,357 03 | 694,140 05 | 2,826,497 08 | 45,681 35 | 2,780,815 73 | 31 96 | 892,107 37 | 3,672,603 15 |
| 1900-01..... | 82,280 | 6,622 | 88,902 | 2,261,768 60 | 715,515 86 | 2,977,284 46 | 45,436 07 | 2,931,848 39 | 32 86 | 737,183 81 | 3,669,032 20 |
| 1901-02..... | 84,251 | 7,020 | 91,271 | 2,383,308 11 | 780,881 49 | 3,164,189 60 | 50,030 04 | 3,114,159 56 | 34 22 | 838,074 64 | 3,952,234 24 |
| 1902-03..... | 87,164 | 6,587 | 93,751 | 2,507,577 60 | 861,080 66 | 3,368,658 26 | 57,213 81 | 3,311,444 45 | 36 41 | 945,089 84 | 4,256,734 30 |
| 1903-04..... | 89,269 | 6,964 | 96,233 | 2,611,629 61 | 946,580 22 | 3,558,209 83 | 57,213 81 | 3,500,996 02 | 38 72 | 1,144,665 31 | 4,645,661 33 |
| 1904-05..... | 92,172 | 10,368 | 102,540 | 2,718,225 60 | 1,010,101 23 | 3,728,326 83 | 57,213 81 | 3,671,112 02 | 38 10 | 1,083,829 17 | 4,754,945 19 |
| 1905-06..... | 94,163 | 11,349 | 105,512 | 2,760,374 63 | 817,243 64 | 3,577,618 27 | 56,420 11 | 3,521,198 16 | 34 06 | 716,452 77 | 4,237,650 97 |

* Includes permanent improvements, paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1906-07.

NORMAL SCHOOL.

| | |
|--|---------|
| Head-Master, first year, \$3,204; annual increase, \$144; maximum | \$3,780 |
| Masters, first year, \$2,340; annual increase, \$144; maximum | 3,204 |
| Junior-Masters, first year, \$1,476; annual increase, \$144; maximum | 2,628 |
| Assistants, first year, \$1,140; annual increase, \$60; maximum | 1,620 |
| Instructor in Drawing | 2,508 |

LATIN AND HIGH SCHOOLS.

| | |
|--|---------|
| Head-Masters, appointed before June 1, 1906 | \$3,780 |
| Head-Masters, appointed after June 1, 1906, first year, \$3,204; annual increase, \$144; maximum | 3,780 |
| Masters who are heads of departments, first year, \$2,340; annual increase, \$144; maximum | 3,204 |
| Masters appointed before June 1, 1906 | 3,060 |
| Junior-Masters, appointed before June 1, 1906, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of master, | 3,060 |
| Junior-Masters, appointed after June 1, 1906, first year, \$1,476; annual increase, \$144; maximum | 2,628 |
| Instructors, appointed before June 1, 1906, first year, \$1,500; annual increase, \$120; maximum | 2,340 |
| Instructors, appointed after June 1, 1906, first year, \$1,200; annual increase, \$120; maximum | 2,040 |
| Assistant Instructors, appointed before June 1, 1906, first year, \$972; annual increase, \$72; maximum | 1,620 |
| Assistant Instructors, appointed after June 1, 1906, first year, \$900; annual increase, \$72; maximum | 1,548 |
| ¹ Assistant Principals, first year, \$1,620; annual increase, \$72; maximum | 1,836 |
| Assistants, first year, \$972; annual increase, \$72; maximum | 1,620 |
| ² Instructor of Metal Working (Mechanic Arts High School), | 2,580 |
| Special Assistant Instructors (Mechanic Arts High School), first year, \$600; annual increase, \$72; maximum | 960 |
| Special Assistants, first year, \$480; annual increase, \$60; maximum | 600 |
| Special Assistants in Mechanical Department (Mechanic Arts High School), per day, first year, \$1.50; second and subsequent years | 2 |

¹ The rank of assistant principal shall be abolished as the position becomes vacant by the retirement of the present incumbents.

² The rank of instructor of metal working shall be abolished as the position becomes vacant by the retirement of the present incumbent.

SPECIAL INSTRUCTORS, LATIN AND HIGH SCHOOLS.

CHEMISTRY.

| | |
|--|---------|
| Special Instructor in Chemistry, Girls' High School . . . | \$1,620 |
| Special Assistant Instructor in Chemistry, Girls' High School, first year, \$900; annual increase, \$72; maximum . . . | 1,548 |

COMMERCIAL BRANCHES.

| | |
|--|---------|
| Special Instructors, first year, \$1,200; annual increase, \$120; maximum . . . | \$2,040 |
| Special Assistant Instructors, first year, \$900; annual increase, \$72; maximum . . . | 1,548 |

DRAWING.

| | |
|---|---------|
| Special Instructor in Drawing, English High School . . . | \$2,508 |
| Special Instructors in Drawing and Manual Training, appointed before June 1, 1906, first year, \$1,500; annual increase, \$120; maximum . . . | 2,340 |
| Special Instructors in Drawing and Manual Training, appointed after June 1, 1906, first year, \$1,440; annual increase, \$120; maximum . . . | 2,040 |
| Special Assistant Instructors in Drawing, first year, \$900; annual increase, \$72; maximum . . . | 1,548 |

MODERN LANGUAGES.

| | |
|--|---------|
| ¹ Assistant Instructors (2) . . . | \$1,800 |
| Special Instructor in German, Girls' High and Girls' Latin Schools . . . | 1,800 |
| Special Instructor in French, Roxbury High School . . . | 1,200 |
| Special Instructor in French, South Boston High School . . . | 1,200 |

PHYSICAL TRAINING.

| | |
|---|---------|
| Special Instructors in Physical Training, appointed before June 1, 1906 . . . | \$1,200 |
| Special Instructors in Physical Training, appointed after June 1, 1906, first year, \$900; annual increase, \$72; maximum . . . | 1,188 |
| Special Assistant Instructors in Physical Training, first year, \$612; annual increase, \$72; maximum . . . | 900 00 |

ELEMENTARY SCHOOLS.

| | |
|---|------------|
| Masters, first year, \$2,580; annual increase, \$120; maximum, . . . | \$3,180 00 |
| Sub-Masters, first year, \$1,500; annual increase, \$120; maximum . . . | 2,340 00 |
| Masters' Assistants, first year, \$972; annual increase, \$48; maximum . . . | 1,212 00 |
| ² First Assistants, Grammar Schools, first year, \$972; annual increase, \$48; maximum . . . | 1,212 00 |
| ³ First Assistants, Primary Schools, first year, \$984; annual increase, \$48; maximum . . . | 1,080 00 |
| First Assistant in Charge, first year, \$972; annual increase, \$48; maximum . . . | 1,116 00 |
| Assistants, first year, \$552; annual increase, \$48; maximum, . . . | 936 00 |
| Special Assistants in the Grades, per day . . . | 1 50 |

¹ The position of assistant instructor, modern languages, shall be abolished as the position becomes vacant by the retirement of the present incumbents.

² The rank of First Assistant in Grammar Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

³ The rank of First Assistant in Primary Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

KINDERGARTENS.

| | |
|--|----------|
| First Assistants, first year, \$624; increase for the second year, \$24; annual increase for the third and subsequent years, \$48; maximum | \$792 00 |
| Assistants, first year, \$432; annual increase, \$48; maximum, | 624 00 |
| Special Assistants, per day | 1 25 |

EVENING SCHOOLS.

| | |
|--|------------|
| Director of Evening and Vacation Schools, first year, \$1,980; annual increase, \$120; maximum | \$2,560 00 |
|--|------------|

HIGH SCHOOLS.

| | |
|---|---------|
| Principal, Central School, per week | \$50 00 |
| Principals, local schools, per week | 30 00 |
| Special Assistant, Central School, per week | 18 00 |
| Special Assistants, local schools, per week | 14 00 |
| Assistants, per evening | 4 00 |
| Special Teacher of Penmanship, Central School, per evening, | 2 50 |
| Special Assistants, Typewriting Department, per evening | 2 00 |
| Laboratory Assistants, per evening | 2 00 |
| Pianists, per evening | 1 50 |

ELEMENTARY SCHOOLS AND EDUCATIONAL CENTRES.

| | |
|-------------------------------|---------|
| Principals, per week | \$20 00 |
| First Assistants, per evening | 2 50 |
| Assistants, per evening | 2 00 |
| Interpreters, per evening | 2 00 |

DRAWING SCHOOLS.

| | |
|---|---------|
| ¹ Masters, per evening | \$10 00 |
| Principals, per evening, first year, \$7; second year and subsequently | 8 00 |
| Assistants, per evening, first year, \$4; second year, \$5; third year and subsequently | 6 00 |

HORACE MANN SCHOOL FOR THE DEAF.

| | |
|--|------------|
| Principal, first year, \$2,580; annual increase, \$120; maximum | \$3,180 00 |
| Assistant Principal, first year, \$1,152; annual increase, \$72; maximum | 1,440 00 |
| Assistants, first year, \$780; annual increase, \$72; maximum, | 1,284 00 |

VACATION SCHOOLS.

SEASON OF 1906.

| | |
|---|----------|
| Director | \$200 00 |
| Principals (per day) | 4 00 |
| Teachers of the rank of First Assistant (per day) | 2 00 |
| Teachers of the rank of Assistant (per day) | 1 00 |
| Heads of playgrounds (per day, one session) | 1 20 |
| Heads of playgrounds (per day, two sessions) | 2 00 |
| Helpers in playgrounds (per day, one session) | 80 |
| Helpers in playgrounds (per day, two sessions) | 1 25 |
| Helpers in sand gardens (per day, one session) | 50 |
| Helpers in sand gardens (per day, two sessions) | 75 |
| Matrons in buildings (per day) | 1 00 |

¹ The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

SPECIAL DEPARTMENTS.

DRAWING AND MANUAL TRAINING.

| | |
|---|------------|
| Director of Drawing and Manual Training | \$3,000 00 |
| Assistant Director of Drawing and Manual Training | 2,508 00 |
| Assistant to Director in Manual Training, first year, \$1,500; annual increase, \$120; maximum | 2,340 00 |
| Assistants to Director in Drawing (3) | 1,500 00 |
| Instructors in Manual Training, Elementary Schools | 1,200 00 |
| Assistant Instructors in Manual Training, Elementary Schools, first year, \$804; annual increase, \$48; maximum, | 996 00 |

HOUSEHOLD SCIENCE AND ARTS.

| | |
|---|------------|
| Supervisor, first year, \$1,212; annual increase, \$72; maxi- mum | \$1,500 00 |
| Instructors in Schools of Cookery, first year, \$552; annual increase, \$48; maximum | 936 00 |

SEWING.

Teachers appointed before August 31, 1905, and whose time is not fully occupied:

| | | | |
|---------------------------|----------|--------------------------------------|----------|
| One division | \$144 00 | Seven divisions | \$660 00 |
| Two divisions | 240 00 | Eight divisions | 732 00 |
| Three divisions | 336 00 | Nine divisions | 792 00 |
| Four divisions | 432 00 | Ten divisions | 840 00 |
| Five divisions | 516 00 | Eleven divisions | 888 00 |
| Six divisions | 588 00 | All over eleven divisions, | 936 00 |

| | |
|--|--------|
| Teachers appointed after August 31, 1905, first year, \$552; annual increase, \$48; maximum | 936 00 |
|--|--------|

KINDERGARTENS.

| | |
|--|------------|
| Director, first year, \$1,212; annual increase, \$72; maximum, | \$1,500 00 |
|--|------------|

MILITARY DRILL.

| | |
|----------------------|------------|
| Instructor | \$2,004 00 |
| Armorer | 1,050 00 |

MUSIC.

| | |
|---|------------|
| Director | \$3,000 00 |
| Assistant Directors, first year, \$2,004; annual increase, \$72; maximum | 2,652 00 |
| Assistants, first year, \$996; annual increase, \$48; maximum, | 1,236 00 |

PHYSICAL TRAINING.

| | |
|---|------------|
| Director | \$3,000 00 |
| Assistant Director | 2,280 00 |
| Assistant Director | 1,800 00 |
| Instructor in Athletics | 1,116 00 |
| Assistant Instructor in Athletics | 756 00 |

SPECIAL CLASSES.

| | |
|--|------------|
| Medical Inspector | \$1,008 00 |
| Assistants, first year, \$936; annual increase, \$48; maximum, | 1,032 00 |
| Teachers assigned to Disciplinary Classes, per month, in addition to the regular salary of their rank | 8 00 |

SUPERVISOR OF SUBSTITUTES.

Supervisor of Substitutes, first year, \$2,580; annual increase, \$120; maximum \$3,180 00

Ordered, That the compensation of substitutes and of temporary teachers be fixed at the following rates for each day of actual service; one-session days being reckoned as full days, for the year ending August 31, 1907:

| | |
|---|--------|
| Masters and Junior-Masters, Normal, Latin and High Schools | \$5 00 |
| Instructors, Latin and High Schools | 4 00 |
| Assistants, Normal School | 4 00 |
| Assistants, Latin and High Schools | 3 00 |
| Assistant Instructors, Latin and High Schools | 2 00 |
| Special Instructors, Latin and High Schools | 4 00 |
| Special Assistant Instructors, Latin and High Schools | 2 00 |
| Sub-Masters | 4 00 |
| Masters' Assistants, First Assistants, and Assistants in Charge | 3 00 |
| Assistants, Elementary Schools | 2 00 |
| First Assistants, Kindergartens | 1 75 |
| Assistants, Kindergartens | 1 50 |
| Instructors, Cookery, Sewing and Woodworking | 2 00 |

and that the compensation of substitutes and of temporary teachers of other ranks, than those enumerated herein, shall be one four-hundredth part of the minimum salary of the respective ranks for each day of actual service, for the year ending August 31, 1907.

WAR PAYMENTS.

| | Expenditures. | Receipts. | | Expenditures. | Receipts. |
|---------------------------|-----------------------|-----------------------|--------------------------------|-----------------------|-----------------------|
| Recruiting : | | | <i>Brought forw'd..</i> | \$5,617,790 07 | \$3,105,505 54 |
| 1862-63..... | \$937,012 26 | \$42,350 00 | 1885-86..... | 97,052 74 | 75,625 50 |
| 1863-64..... | 255,365 52 | 64,296 00 | 1886-87..... | 96,911 46 | 78,619 00 |
| State Bounty | | | 1887-88..... | 99,516 82 | 79,671 00 |
| Tax: | | | 1888-89..... | 105,254 85 | 82,030 50 |
| 1863-64..... | 513,026 41 | | 1889-90..... | 115,726 75 | 85,966 00 |
| 1864-65..... | 549,050 43 | 150,086 84 | 1890-91..... | 137,095 56 | 90,910 75 |
| 1867-68..... | | 60 00 | 1891-92..... | 120,007 54 | 102,273 00 |
| 1868-69..... | | 1,489 97 | 1892-93..... | 177,520 01 | 109,778 62 |
| Other Expenses: | | | 1893-94..... | 182,516 59 | 142,974 48 |
| 1861-62..... | 90,151 63 | 6 52 | 1894-95..... | 198,357 77 | 140,013 66 |
| 1862-63..... | 15,856 53 | | 1895-96..... | 199,841 30 | 141,661 37 |
| 1863-64..... | 33,010 34 | | 1896-97..... | 201,229 22 | 144,721 80 |
| 1864-65..... | 19,457 60 | 1,061 23 | 1897-98..... | 211,894 40 | 144,966 60 |
| 1865-66..... | 23,371 13 | 8,580 00 | 1898-99..... | 218,104 03 | 147,830 12 |
| 1866-67..... | 19,795 05 | | 1899-1900..... | 217,683 04 | 150,626 96 |
| 1867-68..... | 7,750 88 | | 1900-01..... | 214,732 51 | 148,179 53 |
| 1868-69..... | 1,959 00 | | 1901-02..... | 227,851 89 | 141,881 53 |
| 1869-70..... | 900 50 | | 1902-03..... | 231,852 23 | 139,549 69 |
| 1870-71..... | 52 00 | | 1903-04..... | 239,293 24 | 135,765 79 |
| 1886-87..... | 40,000 00 | | 1904-05..... | 237,162 71 | 134,490 72 |
| Soldiers' Relief : | | | 1905-06..... | 240,876 84 | 131,789 37 |
| 1861-62..... | 129,309 00 | 479 12 | 1906-07..... | 245,583 76 | 127,982 18 |
| 1862-63..... | 309,553 09 | 61,071 02 | Burial Expenses: | | |
| 1863-64..... | 297,328 33 | 257,066 51 | 1889-90..... | 1,772 00 | |
| 1864-65..... | 293,987 67 | 310,759 87 | 1890-91..... | 2,247 50 | |
| 1865-66..... | 117,469 30 | 290,007 28 | 1891-92..... | 2,647 50 | 932 25 |
| 1866-67..... | 257,407 60 | 164,000 00 | 1892-93..... | 3,968 00 | 1,177 50 |
| 1867-68..... | 109,179 79 | 205,000 00 | 1893-94..... | 4,818 02 | 1,345 00 |
| 1868-69..... | 108,769 95 | 145,387 63 | 1894-95..... | 3,956 50 | 2,073 00 |
| 1869-70..... | 102,845 29 | 102,500 00 | 1895-96..... | 4,470 00 | 3,554 61 |
| 1870-71..... | 96,564 20 | 99,043 00 | 1896-97..... | 4,985 00 | 4,935 00 |
| 1871-72..... | 89,942 41 | 95,500 00 | 1897-98..... | 5,972 50 | 4,680 00 |
| 1872-73..... | 83,940 45 | 87,700 00 | 1898-99..... | 5,770 00 | 5,880 00 |
| 1873-74..... | 83,435 12 | 81,600 00 | 1899-1900..... | 6,582 50 | 6,445 00 |
| 1874-75..... | 88,639 87 | 90,936 35 | 1900-01..... | 6,890 00 | 6,332 50 |
| 1875-76..... | 84,219 50 | 86,100 00 | 1901-02..... | 6,945 00 | 5,565 00 |
| 1876-77..... | 82,225 36 | 81,900 00 | 1902-03..... | 7,225 00 | 7,070 00 |
| 1877-78..... | 81,689 51 | 84,254 57 | 1903-04..... | 6,560 00 | 6,825 00 |
| 1878-79..... | 119,981 12 | 79,730 88 | 1904-05..... | 6,595 00 | 5,915 00 |
| 1879-80..... | 91,445 66 | 109,498 00 | 1905-06..... | 8,065 00 | 6,440 00 |
| 1880-81..... | 99,020 21 | 81,819 50 | 1906-07..... | 7,177 00 | 6,965 00 |
| 1881-82..... | 100,310 55 | 78,610 00 | | \$9,729,531 45 | \$5,857,952 57 |
| 1882-83..... | 97,276 61 | 80,567 50 | Gross Expenditures..... | \$9,729,531 45 | |
| 1883-84..... | 92,475 79 | 83,538 68 | Gross Receipts... | 5,857,952 57 | |
| 1884-85..... | 94,134 31 | 80,505 07 | Net Expenses... | \$3,871,578 88 | |
| Carried forward.. | \$5,617,790 07 | \$3,105,505 54 | | | |

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

| YEAR. | Interest on Debt and Temporary Loans. | State Tax. | Other City Expenditures. | Total Actual Expenditures on account of City. | County. | Total City and County. |
|---------------------------------------|---------------------------------------|--------------|--------------------------|---|--------------|------------------------|
| 1870-71..... | \$1,500,433 36 | \$933,775 00 | \$9,789,962 87 | \$12,224,191 23 | \$272,342 38 | \$12,496,533 61 |
| 1871-72..... | 1,560,489 26 | 933,775 00 | 9,660,712 08 | 12,144,976 34 | 271,941 38 | 12,416,917 72 |
| 1872-73..... | 1,859,288 56 | 736,480 00 | 11,991,630 39 | 14,587,393 95 | 337,526 95 | 14,924,920 90 |
| 1873-74..... | 2,279,396 06 | 828,540 00 | 15,183,971 71 | 18,241,909 77 | 310,702 71 | 18,552,612 48 |
| 1874-75..... | 2,671,496 12 | 802,120 00 | 11,542,694 17 | 15,016,310 29 | 372,321 99 | 15,388,632 28 |
| 1875-76..... | 2,607,938 20 | 802,120 00 | 11,704,336 52 | 15,114,389 72 | 361,510 29 | 15,475,900 01 |
| 1876-77..... | 2,572,067 28 | 742,932 00 | 10,805,276 07 | 14,120,265 35 | 345,976 34 | 14,466,241 69 |
| 1877-78..... | 2,461,600 59 | 619,110 00 | 10,434,694 47 | 13,515,405 06 | 328,646 92 | 13,844,051 98 |
| 1878-79..... | 2,352,160 26 | 412,740 00 | 9,413,015 15 | 12,177,915 41 | 327,833 50 | 12,505,748 91 |
| 1879-80..... | 2,377,050 59 | 206,370 00 | 9,320,836 79 | 11,904,257 38 | 296,140 82 | 12,200,398 20 |
| 1880-81..... | 2,220,171 43 | 619,110 00 | 10,252,967 39 | 13,092,248 82 | 305,871 68 | 13,398,120 50 |
| 1881-82..... | 2,188,564 72 | 619,110 00 | 10,422,476 44 | 13,230,151 16 | 338,261 12 | 13,568,412 28 |
| 1882-83..... | 2,184,580 49 | 825,450 00 | 11,879,562 33 | 14,889,622 82 | 362,906 06 | 15,252,530 88 |
| 1883-84..... | 2,237,045 73 | 578,065 00 | 12,852,436 08 | 15,657,536 81 | 368,352 40 | 16,025,889 21 |
| 1884-85..... | 2,238,618 17 | 770,740 00 | 12,456,798 17 | 15,465,066 34 | 393,785 77 | 15,858,852 11 |
| 1885-86..... | 2,242,102 19 | 578,065 00 | 11,480,449 18 | 14,300,606 37 | 352,613 93 | 15,153,220 30 |
| 1886-87..... | 2,237,479 04 | 556,870 00 | 11,542,638 27 | 14,335,987 31 | 999,056 20 | 15,335,043 51 |
| 1887-88..... | 2,315,833 49 | 833,805 00 | 12,920,866 74 | 16,070,505 23 | 1,086,026 43 | 17,156,531 66 |
| 1888-89..... | 2,324,476 50 | 833,805 00 | 12,974,131 56 | 16,132,413 06 | 1,334,640 21 | 17,467,053 27 |
| 1889-90..... | 2,353,785 54 | 738,020 00 | 13,508,467 28 | 16,600,272 82 | 1,265,160 36 | 17,865,433 18 |
| 1890-91..... | 2,447,882 87 | 645,767 50 | 14,585,464 60 | 17,679,114 97 | 1,133,121 18 | 18,812,236 15 |
| Nine months ending Jan. 31, 1892..... | 1,785,671 04 | 553,515 00 | 13,855,842 03 | 16,195,028 07 | 777,496 32 | 16,972,524 39 |
| 1892-93..... | 2,522,567 58 | 640,062 50 | 16,954,626 31 | 20,117,276 39 | 1,183,888 65 | 21,300,665 04 |
| 1893-94..... | 2,476,430 95 | 914,375 00 | 17,287,020 68 | 20,677,826 62 | 1,019,172 73 | 21,696,999 35 |
| 1894-95..... | 2,841,623 81 | 731,500 00 | 19,026,419 75 | 22,099,543 56 | 985,044 21 | 23,084,587 77 |
| 1895-96..... | 2,580,208 65 | 538,920 00 | 20,474,494 46 | 23,593,623 11 | 941,184 68 | 24,534,807 79 |
| 1896-97..... | 2,820,480 64 | 622,740 00 | 21,421,186 40 | 24,870,407 04 | 967,083 25 | 25,837,490 29 |
| 1897-98..... | 3,107,953 19 | 622,740 00 | 24,106,749 58 | 27,842,442 77 | 1,183,478 06 | 29,025,920 83 |
| 1898-99..... | 3,326,127 78 | 536,670 00 | 22,794,478 50 | 26,657,276 28 | 1,223,241 21 | 27,880,517 49 |
| 1899-1900..... | 3,258,486 87 | 536,670 00 | 24,246,070 07 | 28,041,226 94 | 1,284,496 76 | 29,325,723 70 |
| 1900-01..... | 3,372,266 00 | 536,670 00 | 23,559,659 53 | 27,468,595 53 | 1,286,450 67 | 28,755,046 20 |
| 1901-02..... | 3,131,100 88 | 632,240 00 | 25,279,578 54 | 29,042,919 42 | 1,470,276 08 | 30,513,195 50 |
| 1902-03..... | 3,077,050 88 | 541,920 00 | 26,327,770 22 | 29,946,741 10 | 1,700,850 15 | 31,647,591 25 |
| 1903-04..... | 3,173,911 88 | 903,200 00 | 28,071,752 70 | 32,148,864 58 | 1,501,586 44 | 33,650,451 02 |
| 1904-05..... | 3,320,144 38 | 900,125 00 | 28,417,736 09 | 32,638,005 47 | 1,451,986 08 | 34,089,991 55 |
| 1905-06..... | 3,504,103 13 | 1,440,200 00 | 28,270,333 05 | 33,214,636 18 | 1,377,704 33 | 34,592,340 51 |
| 1906-07..... | 3,671,778 94 | 1,260,175 00 | 27,817,757 83 | 32,749,711 77 | 1,396,900 07 | 34,145,611 84 |

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

| YEAR. | Product of \$9 law. | Extra for County pur- poses under the law of 1887. | Estimated miscellaneous revenue. | Total Income available for Department expenditures. | Interest and Sinking fund requirements. | Total possible appropriations. | Actual ap- propriations. |
|-----------|------------------------|--|--|--|---|-----------------------------------|-----------------------------|
| 1884 | • | • | • | \$753,736,943 00 | 1894 | • | \$876,794,390 00 |
| 1885 | • | • | • | 761,236,068 00 | 1895 | • | 902,579,136 00 |
| 1886 | • | • | • | 790,036,144 00 | 1896 | • | 927,838,628 00 |
| 1887 | • | • | • | 819,313,202 00 | 1897 | • | 951,638,949 00 |
| 1888 | • | • | • | 850,076,262 00 | 1898 | • | 974,536,062 00 |
| 1889-96 | \$5,949,099 00 | • | \$2,804,550 00 | \$5,753,649 00 | \$2,171,569 00 | \$10,925,218 00 | \$10,808,100 00 |
| 1888-87 | 6,030,316 00 | • | 2,558,490 00 | 8,618,806 00 | 2,176,887 00 | 10,795,183 00 | 10,583,690 00 |
| 1887-86 | 6,108,807 00 | • | 2,634,800 00 | 9,298,687 00 | 2,426,465 00 | 11,634,182 00 | 11,634,094 00 |
| 1888-89 | 6,246,705 00 | • | 2,261,080 00 | 8,982,735 00 | 2,517,523 00 | 11,450,307 00 | 11,450,307 00 |
| 1889-90 | 6,393,641 00 | • | 2,408,090 00 | 9,392,731 00 | 2,492,510 00 | 11,725,241 00 | 11,725,241 00 |
| 1890-91 | 6,503,632 00 | • | 2,470,240 00 | 9,498,872 00 | 2,887,916 00 | 12,459,814 00 | 12,459,814 00 |
| 1891-92 | 6,851,194 00 | • | 2,635,350 00 | 9,911,514 00 | 3,150,420 00 | 13,060,420 00 | 13,060,420 00 |
| 1892-93 | 7,110,326 00 | • | 2,914,675 00 | 10,450,000 00 | 3,465,627 00 | 13,915,627 00 | 13,915,627 00 |
| 1893-94 | 7,373,818 00 | • | 2,756,590 00 | 10,555,408 00 | 2,910,219 00 | 13,391,754 00 | 13,391,754 00 |
| 1894-95 | 7,650,686 00 | • | 2,490,000 00 | 10,565,686 00 | 2,826,068 00 | 14,013,043 00 | 14,013,043 00 |
| 1895-96 | 7,891,149 00 | • | 2,598,665 00 | 10,914,814 00 | 3,098,229 00 | 14,544,461 00 | 14,544,461 00 |
| 1896-97 | 8,123,212 00 | • | 2,764,290 00 | 11,312,502 00 | 3,231,959 00 | 15,829,655 00 | 15,829,646 00 |
| 1897-98 | 8,360,547 00 | • | 3,218,450 00 | 11,968,997 00 | 3,335,668 00 | 14,041,435 00 | 14,041,435 00 |
| 1898-99 | 8,590,161 00 | • | 3,452,294 00 | 9,777,395 00 | 4,264,040 00 | 2,700,589 00 | 2,700,589 00 |
| 1899-1900 | 2,684,589 00 | • | 36,000 00 | 9,835,229 00 | • | 14,037,547 88 | 14,037,547 88 |
| | 5,995,396 00 | • | 3,416,833 00 | 9,835,229 00 | • | 2,848,413 68 | 2,848,413 68 |
| | 2,777,427 00 | • | 70,986 68 | 2,848,413 68 | • | • | • |

¹Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee is allowed for School purposes \$2.80 on a thousand in the year 1898; \$2.85 on a thousand in the year 1899; and \$2.90 on a thousand in the year 1900 and thereafter.

²This includes \$122,669 88 Interest and Sinking-fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

| YEAR. | Interest on Debt and Temporary Loans. | State Tax. | Other City Expenditures. | Total Actual Expenditures on account of City. | County. | Total City and County. |
|---------------------------------------|---------------------------------------|---------------|--------------------------|---|--------------|------------------------|
| 1870-71..... | \$1,500,433 36 | \$933,775 00 | \$9,789,982 87 | \$12,224,191 23 | \$272,342 88 | \$12,496,533 61 |
| 1871-72..... | 1,560,489 26 | 933,775 00 | 9,650,712 06 | 12,144,976 34 | 271,941 88 | 12,416,917 72 |
| 1872-73..... | 1,859,228 56 | 736,480 00 | 11,991,630 39 | 14,587,338 95 | 337,526 95 | 14,924,920 90 |
| 1873-74..... | 2,279,898 06 | 828,540 00 | 15,133,971 71 | 18,241,999 77 | 310,702 71 | 18,552,612 48 |
| 1874-75..... | 2,671,496 12 | 802,120 00 | 11,542,694 17 | 15,016,310 29 | 372,321 99 | 15,388,632 28 |
| 1875-76..... | 2,607,933 20 | 802,120 00 | 11,704,336 52 | 15,114,389 72 | 361,510 29 | 15,475,900 01 |
| 1876-77..... | 2,572,067 28 | 742,982 00 | 10,805,376 07 | 14,120,265 35 | 345,976 34 | 14,466,241 69 |
| 1877-78..... | 2,461,600 59 | 619,110 00 | 10,434,694 47 | 13,515,405 06 | 328,646 92 | 13,844,051 98 |
| 1878-79..... | 2,352,160 26 | 412,740 00 | 9,413,015 15 | 12,177,915 41 | 327,833 50 | 12,505,748 91 |
| 1879-80..... | 2,377,050 59 | 306,370 00 | 9,320,536 79 | 11,904,257 38 | 296,140 82 | 12,200,398 20 |
| 1880-81..... | 2,220,171 43 | 619,110 00 | 10,252,967 39 | 13,092,248 82 | 305,871 68 | 13,398,120 50 |
| 1881-82..... | 2,138,564 72 | 619,110 00 | 10,422,476 44 | 13,230,151 16 | 338,261 12 | 13,568,412 28 |
| 1882-83..... | 2,184,580 49 | 825,480 00 | 11,879,562 33 | 14,889,622 82 | 362,906 06 | 15,252,530 88 |
| 1883-84..... | 2,237,045 73 | 573,055 00 | 12,352,436 08 | 15,657,536 81 | 368,352 40 | 16,025,889 21 |
| 1884-85..... | 2,238,518 17 | 770,740 00 | 12,456,798 17 | 15,466,056 34 | 393,785 77 | 15,859,842 11 |
| 1885-86..... | 2,242,102 19 | 573,055 00 | 11,480,449 18 | 14,300,606 37 | 852,613 93 | 15,153,220 30 |
| 1886-87..... | 2,237,479 04 | 555,870 00 | 11,542,638 27 | 14,335,987 31 | 999,056 20 | 15,335,043 51 |
| 1887-88..... | 2,315,833 49 | 833,805 00 | 12,920,866 74 | 16,070,505 23 | 1,086,026 43 | 17,156,531 66 |
| 1888-89..... | 2,324,476 50 | 833,805 00 | 12,974,131 56 | 16,132,413 06 | 1,334,640 21 | 17,467,053 27 |
| 1889-90..... | 2,353,785 54 | 738,020 00 | 13,508,487 28 | 16,600,272 82 | 1,265,160 36 | 17,865,433 18 |
| 1890-91..... | 2,447,882 87 | 645,767 50 | 14,585,464 60 | 17,679,114 97 | 1,133,121 18 | 18,812,236 15 |
| Nine months ending Jan. 31, 1892..... | 1,785,671 04 | 553,515 00 | 13,855,842 03 | 16,195,028 07 | 777,496 32 | 16,972,524 39 |
| 1892-93..... | 2,522,587 58 | 640,062 50 | 16,954,626 31 | 20,117,276 39 | 1,183,388 65 | 21,300,665 04 |
| 1893-94..... | 2,476,430 95 | 914,875 00 | 17,287,020 68 | 20,677,826 62 | 1,019,172 73 | 21,696,999 35 |
| 1894-95..... | 2,341,623 81 | 731,600 00 | 19,026,419 75 | 22,099,543 56 | 985,044 21 | 23,084,587 77 |
| 1895-96..... | 2,580,208 65 | 538,920 00 | 20,474,494 46 | 23,593,623 11 | 941,184 68 | 24,534,807 79 |
| 1896-97..... | 2,820,480 64 | 628,740 00 | 21,421,186 40 | 24,870,407 04 | 967,083 25 | 25,837,490 29 |
| 1897-98..... | 3,107,953 19 | 628,740 00 | 24,105,749 58 | 27,842,442 77 | 1,183,478 06 | 29,025,920 83 |
| 1898-99..... | 3,326,127 78 | 586,870 00 | 22,794,478 50 | 26,657,276 28 | 1,223,241 21 | 27,880,517 49 |
| 1899-1900..... | 3,258,486 87 | 24,246,070 07 | 24,246,070 07 | 28,041,226 94 | 1,284,496 76 | 29,325,728 70 |
| 1900-01..... | 3,372,266 00 | 586,870 00 | 23,559,659 53 | 27,468,595 53 | 1,286,450 67 | 28,755,046 20 |
| 1901-02..... | 3,131,100 88 | 632,240 00 | 25,279,578 54 | 29,042,919 42 | 1,470,276 08 | 30,513,195 50 |
| 1902-03..... | 3,077,060 88 | 541,920 00 | 26,327,770 22 | 29,946,741 10 | 1,700,850 15 | 31,647,591 25 |
| 1903-04..... | 3,173,911 88 | 303,200 00 | 28,071,752 70 | 32,148,864 58 | 1,501,586 44 | 33,650,451 02 |
| 1904-05..... | 3,320,144 38 | 900,125 00 | 28,417,736 09 | 32,638,005 47 | 1,451,986 08 | 34,089,991 55 |
| 1905-06..... | 3,504,103 13 | 1,440,200 00 | 28,270,333 05 | 33,214,636 18 | 1,377,704 33 | 34,592,340 51 |
| 1906-07..... | 3,671,778 94 | 1,260,175 00 | 27,817,757 83 | 32,749,711 77 | 1,395,900 07 | 34,145,611 84 |

242 PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

| | 1898-99. | 1899-1900. | 1900-01. | 1901-02. | 1902-03. | 1903-04. | 1904-05. | 1905-06. | 1906-07. |
|--|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <i>Brought forward.</i> | | | | | | | | | |
| Institutions Registration Dept. | \$3,052,529 64 | \$3,089,920 07 | \$3,269,087 33 | \$3,520,537 54 | \$3,621,181 39 | \$3,619,234 50 | \$3,523,899 77 | \$3,532,335 05 | \$3,683,286 09 |
| Pauper Institutions Dept. | 16,287 57 | 19,387 99 | 22,485 87 | 22,693 50 | 23,628 57 | 23,350 66 | 23,479 65 | 23,493 32 | 23,065 96 |
| Boston Almshouse and Hosp'l | 96,293 13 | 97,497 09 | 117,539 82 | 114,644 62 | 114,558 27 | 189,605 78 | 146,497 80 | 150,358 92 | 156,887 53 |
| Almshouse, Charlestown. | 13,927 65 | 13,924 39 | 13,254 19 | 13,989 95 | 13,996 10 | 16,829 78 | 16,151 38 | 15,994 40 | 15,984 03 |
| Epileptics, etc., care of. | 533 06 | 633 95 | 1,203 75 | 1,693 83 | 2,244 25 | 1,472 04 | 3,459 69 | 3,209 41 | 3,574 10 |
| Pauper Expenses. | 2,169 49 | 3,487 00 | 5,867 58 | 3,941 83 | 3,906 63 | 7,722 07 | 3,459 69 | 3,536 51 | 3,739 70 |
| Office Expenses. | 4,246 10 | 8,457 00 | 15,862 03 | 9,391 89 | 6,000 90 | 17,585 29 | 3,459 69 | 3,536 51 | 3,739 70 |
| Steamer "John Howard" | 17,533 01 | 18,306 74 | 16,967 09 | 19,553 63 | 18,306 90 | 21,281 64 | 20,079 46 | 20,079 46 | 20,079 46 |
| "Monitor" | 651,276 41 | 678,915 35 | 728,071 09 | 770,424 68 | 772,079 16 | 776,033 09 | 806,592 53 | 807,176 90 | 826,304 01 |
| Lamp Department: | | | | | | | | | |
| Electric Lights. | 343,697 14 | 366,693 67 | 389,076 60 | 431,357 09 | 423,931 65 | 424,894 11 | 439,933 65 | 442,757 41 | 459,880 72 |
| Gas. | 121,183 84 | 66,532 14 | 44 73 | 48 77 | 41 35 | 8 89 | | | |
| Care and Cleaning Lamps. | 86,720 00 | 98,754 00 | 57,489 74 | 55,693 83 | 54,625 81 | 55,440 61 | 57,489 03 | 59,453 94 | 58,679 66 |
| Oil and Naphtha Lighting. | 60,720 55 | 59,533 89 | 26,689 04 | 19,009 65 | 20,282 22 | 16,009 38 | 23,676 47 | 13,953 43 | 22,405 68 |
| Miscellaneous. | 41,561 88 | 31,556 32 | 264,796 98 | 264,403 34 | 278,198 13 | 279,700 10 | \$88,500 38 | 291,012 12 | 288,187 95 |
| Gas Lamps, Care and Gas. | | 125,845 40 | | | | | | | |
| Law Department. | 41,892 07 | 40,287 20 | 43,567 04 | 44,869 61 | 44,968 31 | 45,231 63 | 47,981 90 | 47,926 75 | 46,391 40 |
| Library Department. | 246,555 87 | 255,000 00 | 280,766 10 | 304,992 29 | 300,158 11 | 306,256 82 | 306,437 65 | 310,100 00 | 323,306 56 |
| Licensing Board. | | | | | | | | | 19,027 08 |
| Market Department. | 8,613 14 | 9,490 74 | 9,330 28 | 9,317 56 | 9,331 05 | 10,467 87 | 11,419 99 | 11,840 08 | 11,394 87 |
| Mayor. | 40,448 16 | 55,221 49 | 27,349 98 | 31,514 21 | 61,786 11 | 42,737 45 | 80,288 43 | 38,398 75 | 51,563 78 |
| Public Celebrations. | 32,828 13 | 29,126 66 | 31,236 13 | 38,053 46 | 33,002 44 | 34,596 18 | 64,644 80 | 81,040 48 | 40,320 59 |
| Music Department. | 9,546 87 | 9,921 82 | 10,490 75 | 17,941 98 | 15,239 04 | 15,015 56 | 15,069 25 | 16,499 86 | 20,000 00 |
| Overseeing of the Poor Dept. | 132,042 23 | 129,851 62 | 123,426 98 | 121,900 89 | 133,234 69 | 133,274 35 | 131,284 56 | 132,690 20 | 133,268 04 |
| Park Department. | 140,000 00 | 145,000 00 | 185,300 00 | 198,022 84 | 208,586 74 | 202,601 07 | 217,640 67 | 241,549 16 | 340,915 48 |
| Police Department: | 1,680,542 86 | 1,640,510 83 | 1,663,984 92 | 1,754,150 94 | 1,829,774 81 | 1,878,434 05 | 1,902,900 00 | 1,938,472 88 | 1,933,896 48 |
| Department Expenses. | 1,573,199 78 | 1,544,974 27 | 1,557,550 55 | 1,651,249 95 | 1,717,431 26 | 1,721,274 36 | 1,758,420 08 | 1,791,693 15 | 1,817,096 13 |
| Liquor License Expenses. | 48,976 89 | 46,750 77 | 48,519 60 | 51,884 81 | 53,829 58 | 54,197 20 | 56,786 50 | 57,786 50 | 59,564 35 |
| Police Signal Service. | 58,365 69 | 48,785 79 | 57,914 77 | 51,016 88 | 58,513 20 | 62,032 93 | 60,998 08 | 60,355 78 | 62,960 96 |
| Listing Voters. | | | | | | | 29,314 67 | 29,737 50 | 27,314 54 |
| * Printing Department: | 28,800 00 | 44,250 00 | 45,400 00 | 43,500 00 | 25,000 00 | 25,000 00 | 25,000 00 | 36,547 37 | 37,896 12 |
| Public Buildings Department: | 156,292 13 | 220,402 62 | 260,589 89 | 308,411 60 | 250,000 00 | 241,425 99 | 251,397 67 | 241,102 56 | 258,875 19 |
| General Expenses, care, re- pairs, etc. | 82,313 86 | 175,683 24 | 231,181 09 | 269,489 25 | 206,561 07 | 198,061 23 | 205,129 36 | 194,634 68 | 209,965 45 |
| Armories. | 10,769 11 | 19,045 98 | 18,846 03 | 21,192 43 | 21,107 48 | 21,102 76 | 23,714 86 | 20,823 82 | 22,014 93 |
| Rents. | 18,149 16 | 18,573 40 | 19,562 77 | 20,876 28 | 22,246 50 | 22,262 00 | 23,154 25 | 26,144 06 | 26,307 81 |

PAYMENTS FROM REVENUES.

PAYMENTS FROM REVENUES.

| | 1898-99. | 1899-1900. | 1900-01. | 1901-02. | 1902-03. | 1902-04. | 1904-05. | 1905-06. | 1906-07. |
|----------------------------------|----------------|----------------|----------------|----------------|--------------|----------------|--------------|--------------|--------------|
| Printing Department..... | \$100,900 39 | \$109,798 95 | \$120,507 33 | \$144,361 17 | \$132,336 35 | \$186,031 40 | \$143,919 71 | \$172,707 79 | \$209,027 58 |
| Public Buildings Department: | | | | | | | | | |
| Electrical Construction Division | 57,465 54 | 95,438 42 | 38,353 81 | | | | | | |
| Repair Division..... | 95,891 91 | 203,811 96 | 20,018 33 | | | | | | |
| Street Department: | | | | | | | | | |
| Sewer Division..... | 337,376 27 | 24,536 79 | | | | | | | |
| Watering Division..... | 129,175 47 | 174,625 97 | | | | | | | |
| Water Works: | | | | | | | | | |
| Department Expenses..... | 808,552 59 | 571,075 93 | 447,716 68 | * 869,994 24 | * 742,973 08 | * 827,336 89 | 543,747 20 | 541,375 59 | 544,769 54 |
| Extension of Mains..... | ..... | ..... | 386,988 24 | | | | | | |
| County of Suffolk: | | | | | | | | | |
| House of Correction, | | | | | | | | | |
| Deer Island..... | ..... | 49,244 72 | 37,694 36 | 25,171 88 | 18,059 43 | 38,403 09 | 54,166 35 | 54,414 92 | 60,394 04 |
| South Boston..... | ..... | 30,823 87 | 51,150 93 | 42,641 14 | 25,647 71 | | | | |
| Totals..... | \$1,523,412 17 | \$1,259,356 61 | \$1,102,499 73 | \$1,062,668 43 | \$919,016 57 | \$1,071,721 38 | \$746,833 86 | \$768,062 30 | \$914,731 16 |

* Includes Extension of Mains.

STREET WIDENINGS, Etc., 1906-07.

The following amounts have been paid during the year 1906-07 for land damages on account of laying out, widening, and extending streets :

| | | | |
|-------------------------|-------------|--------------------------|---------------------|
| Bowdoin street, | \$3,267 23 | <i>Brought forward,</i> | \$69,534 06 |
| Bowdoin street, Dor., | 1,000 00 | Northern avenue and | |
| Brookline avenue, | 2,900 00 | Sleeper street, | 189,798 67 |
| Bynner street, | 300 00 | Pequot street, | 1,825 25 |
| Carleton street, | 130 00 | Roseclair street, | 202 00 |
| Causeway street, | 5,691 00 | St. Margaret street, | 40 00 |
| Centre street, W. Rox., | 438 60 | South Huntington ave- | |
| Columbia road, | 2,297 27 | nue, | 14,900 00 |
| Dorchester street, | 9,525 29 | Swallow street, | 100 00 |
| Harold street, | 264 40 | Tremont street, | 160 00 |
| Hyde Park avenue, | 8,579 00 | Walter street, | 1,750 00 |
| Jersey street, | 23,366 17 | Washington street, Dor., | 1,357 65 |
| Larkin street, | 9,975 10 | | |
| Milton avenue, | 1,800 00 | | |
| | | | <u>\$279,667 63</u> |
| <i>Carried forward,</i> | \$69,534 06 | | |

AN ACCOUNT OF THE
REAL AND PERSONAL PROPERTY
OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1907.

(Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the Redemption of the Debt of the City.)

[The Assessors' valuation, May 1, 1906, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, \$86,067,699.72.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

FLOATING HOUSES.

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows :

| | | |
|-------------------|--------|--------------------------|
| New street, | Ward 2 | 2 houses. Men and Women. |
| Jeffries Point, | " 2 | Men and Women. |
| Warren Bridge, | " 5 | 2 houses. Men and Women. |
| Craigie's " | " 8 | Men only. |
| W. Boston Bridge, | " 8 | Men and Women. |
| Dover street, | " 9 | 2 houses. Men and Women. |
| Western avenue, | " 25 | Men and Women. |

POOLS.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing-rooms. The pool has only a fence of wood around it, without a roof.

BEACHES.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1. — Three houses for Men, Women and Boys.

Columbia Road, foot of L street, South Boston. — One large building divided into three parts for Men, Women and Boys.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.
(See, also, Park Department, page 257.)

RIVER BEACHES.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc., and a swimming-pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

WINTER BATHS.

Dover street, Ward 9. — Brick building, 33 showers for Men, 17 showers for Women. Laundry located in this house to do laundry work for bath-houses.

Cabot-street, Ward 18. — Brick building containing 27 showers, swimming-pool 75 feet by 25 feet, and Gymnasium.

GYMNASIA.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

* Ward 7, *Gymnasium*. — 75 Tyler street. Men and Women.

* Ward 9, *Gymnasium*. — Harrison avenue, corner Plympton street. Men and Women.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth-street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 16, *Gymnasium and Swimming-pool*. — Corner Columbia road and Bird street, Dorchester.

* *Cabot-street Gymnasium*. — Cabot street, Roxbury. Men and Women.

CONVENIENCES.

Boston Common. — Two houses. Men and Women.

Boston Common, near Park street. — Underground stations for Men and Women.

Public Garden. — Women only.

Five others are maintained by the department in different parts of the city.

BUILDING DEPARTMENT.

One automobile, records, books, plans, typewriting machines and camera.

CEMETERY DEPARTMENT.

Chapel, office building, stable, and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Eleven horses, harnesses, robes, etc., two carriages, four buggies, three sleighs, two puns, three express wagons, nine carts, farm wagons, watering carts, one derrick, crusher and steam drill, spraying machine, road scraper, etc.

Mt. Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 117 acres and 36,536 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,874 square feet; Granary, Tremont street, 82,063 square

* All the gymnasia are fitted with lockers, showers, apparatus, etc.

feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 134,700 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury. — Westerly, Centre street, 39,450 square feet; Walter street, 34,800 square feet.

Brighton. — Evergreen, 604,520 square feet; Market street, 18,072 square feet.

Tombs. — Twenty-five in the South Burying-ground, six in Phipps-street Ground, one tomb for infants in South Burying-ground, one tomb for infants and one for adults in the Copp's Hill Burying-ground, one for adults and one for infants in the Granary Burying-ground, one in the Chapel Burying-ground for infants, one in the Central Burying-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester North, one receiving tomb in Dorchester South, one receiving tomb in Evergreen Cemetery and one receiving tomb in Mt. Hope Cemetery.

ELECTION DEPARTMENT.

103 Voting booths, made of thin, corrugated steel, built in 1897 and 1898.

47 Wooden voting booths, built in 1898, 1901, and 1905, as permanent structures.

35 Old wooden voting booths, known as "knock-down" booths.

1 Old wooden voting booth.

The above booths, when not in use, are stored in different places in the city. To each booth belong railings and voting compartments, tables, chairs, stove, and other necessary furnishings and voting paraphernalia. The department now owns 1,900 chairs, 759 tables, 530 voting compartments, and 1,090 wooden horses for the same, 225 stools for ballot-boxes, 198 counting-boards, 187 stoves, 1,325 leatheroid boxes, canvas envelopes, and the required lamps, coal-hods, shovels, pokers, coal barrels, and other minor equipment for voting booths.

185 Federal ballot-boxes, used at elections.

25 United States ballot-boxes, used at caucuses.

25 Standard ballot-boxes, formerly used at caucuses, and now used as "extras" at caucuses and elections.

29 Acme ballot-boxes, 6 of which are regularly used at elections and the balance as "extras."

9 Gravity ballot-boxes.

4 Improved Federal ballot-boxes.

3 Hub ballot-boxes.

2 Dean ballot-machines.

All of the above ballot-boxes are kept in the basement room in the Old Court-house. At the storehouse, in South Boston are 240 old ballot-boxes, not answering the present requirements of law, but placed at each polling place, at elections, for temporary use in case of emergency; also, 108 old revolving ballot-boxes.

Office furniture in Rooms 1, 2, 7, 8, and 9, Old Court-house, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 1 library table and 5 oak arm-chairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front document cases, 1 large bookcase, 1 coat-rack, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7

small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, 2 typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 automobile, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,492 vols.; 15,071 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holstetric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 2 dynamometers, 1 pantagraph, 4 calculating machines, 1 volt meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras, and 1 Burroughs' arithmometer.

Surveying Division. — Old Court-house. Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards, desks and drawing-tables. In this division are 33,359 plans, besides which there are 3,726 lithographed plans, and 1 Federal blue-printing machine No. 10.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

ENGINE-HOUSES.

| | LOCATION. | No. of feet in lot. | Remarks. |
|------------|-----------------------------------|------------------------|---|
| No. 1..... | Dorchester st..... | 8,167 | Municipal Court, Ward-room 15, in this building. |
| 2..... | O and Fourth sts. | 4,000 | |
| 3..... | Bristol st. and Harrison av. | 4,000 | Ladder 3 in this building. |
| 4..... | Bulfinch st..... | 6,098 | Chemical Engine 1, Lancers' Armory, and water-tower in this building. |
| 5..... | Marion st..... | 1,647 | |
| 6..... | Leverett st..... | 2,269 | |
| 7..... | East st..... | 1,888 | |
| 8..... | Salem st..... | 2,568 | |
| 9..... | Paris st..... | 4,720 | |
| 10..... | River st..... | 1,886 | Ladder 2 in this building. |
| 11..... | Saratoga and Byron sts... | 10,000 | |
| 12..... | Dudley st..... | 7,320 | Ladder 21 in this building. |
| 13..... | Cabot st..... | 4,382 | |
| 14..... | Centre st..... | 5,713 | |
| 15..... | Dorchester av., S. Boston.. | 2,803 | |
| 16..... | River st., Dorchester..... | 12,736 | Ladder 6 in this building. |
| 17..... | Meeting House Hill..... | 9,450 | Ladder-house 7 on this lot. |
| 18..... | Harvard st., Dorchester... | 9,440 | |
| 19..... | Norfolk st., "..... | 7,683 | |
| 20..... | Walnut st., "..... | 9,000 | Ladder 27 in this building. |
| 21..... | Columbia road "..... | 10,841 | |
| 22..... | Warren av..... | 7,500 | Ladder 13 in this building. |
| 23..... | Northampton st..... | 3,445 | |
| 24..... | Warren and Quincy sts... | 4,186 | |
| 25..... | Fort Hill sq..... | 4,175 | Ladders 8 and 14 in this building. |
| 26-35..... | Mason st..... | 5,623 | |
| 27..... | Elm st., Charlestown..... | 2,600 | |
| 28..... | Centre st. W. Roxbury.... | 10,377 | Ladder 10 in this building. |
| 29..... | Chestnut Hill av..... | 14,358 | Ladder 11 in this building. |
| 30..... | Centre st. W. Roxbury.... | 12,251 | Ladder 25 in this building. |
| 32..... | Bunker Hill st..... | 8,188 | |
| 33..... | Boylston and Hereford sts..... | 5,646 | Ladder 15 in this building. |
| 34..... | Western av..... | 4,637 | |
| 36..... | Monument st..... | 5,668 | Ladder 22 in this building. |

ENGINE-HOUSES. — *Concluded.*

| | LOCATION. | No. of feet in lot. | Remarks. |
|-------------------------------|-------------------------------------|------------------------|-----------------------------------|
| No. 37..... | Longwood and Brookline avs..... | 5,231 | Ladder 26 in this building. |
| 38-39.... | Congress st., South Boston. | 4,000 | |
| 40..... | Sumner st., East Boston... | 4,010 | |
| 41..... | Harvard av., Brighton... | 6,112 | Chemical Engine 6 in this b'ld'g. |
| 42..... | Washington st., Egleston sq..... | 3,848 | Chemical Engine 5 in this b'ld'g. |
| 43..... | Andrew sq..... | 5,133 | Ladder 20 in this building. |
| 45..... | In Ladder-house 16. | | |
| 46..... | Dorchester av., Ashmont.. | 4,875 | |
| CHEMICAL ENGINE-HOUSES | | | |
| 2..... | Church st..... | 3,412 | |
| 3..... | Winthrop st., Charlestown. | 3,000 | Armory in this building. |
| 4..... | Shawmut av..... | 889 | |
| 7..... | Saratoga st..... | 9,300 | |
| 8..... | B st..... | 1,804 | |
| 10..... | Eustis st..... | 1,790 | |

HOOK-AND-LADDER HOUSES.

| | LOCATION. | No. of feet in lot. | Remarks. |
|------------|------------------------------|------------------------|-------------------------------|
| No. 1..... | Friend street..... | 1,676 | |
| 2..... | Paris street..... | | See Engine-house 9. |
| 3..... | Harrison avenue..... | | See Engine-house 3. |
| 4..... | Dudley street..... | 3,923 | |
| 5..... | Fourth street..... | | See Engine-house 1. |
| 6..... | River street, Dorchester.. | | See Engine-house 16. |
| 7..... | Meeting House Hill..... | | See Engine-house 17. |
| 8-14.... | Fort Hill square..... | | See Engine-house 25. |
| 9..... | Main street..... | 4,290 | Chemical 9 in this building. |
| 10..... | Centre st., West Roxbury.. | | See Engine-house 28. |
| 11..... | Chestnut Hill avenue..... | | See Engine-house 29. |
| 12..... | Tremont street..... | 4,311 | Chemical 12 in this building. |
| 13..... | Warren avenue..... | | See Engine-house 22. |
| 15..... | Boylston, cor. Hereford st., | | Engine 33 in this building. |
| 16..... | Roslindale..... | 14,739 | Engine 45 in this building. |
| 17..... | Harrison avenue..... | 2,134 | |
| 18..... | Pittsburgh street..... | 8,964 | |
| 19..... | Fourth street..... | 3,101 | Tower 3 in this building. |
| 23..... | Washington st., Dorchester, | 6,875 | |
| 24..... | North Grove street..... | 3,918 | |

MISCELLANEOUS.

| | LOCATION. | No. of feet in lot. | Remarks. |
|-----------------------------|------------------------|------------------------|---------------------------|
| Repair-shop..... | Bristol street { | | |
| Fire Dept. Headquarters.... | Bristol street { | 23,679 | Tower 2 in this building. |
| Fuel-house..... | Salem street..... | 417 | |
| Fuel-house..... | Main street..... | 2,430 | |
| Fuel-house..... | Dorchester street..... | 1,610 | |
| Fuel-house..... | Washington street.. | 1,007 | |

STEAM FIRE ENGINES. — Forty-four in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, seven in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

FIRE-BOAT. — One in service, located at India Wharf.

HORSE HOSE WAGONS. — Forty-four in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, seven in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

HOOK-AND-LADDER CARRIAGES. — Twenty-seven in service, including five extension ladder trucks, located as follows: Eight in City proper, two in East Boston, three in Roxbury, four in South Boston, four in Dorchester, two in Charlestown, three in West Roxbury and one in Brighton.

CHEMICAL ENGINES. — Twelve in service, self-acting, located as follows: Three in City proper, one in East Boston, two in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury, one in Brighton, and one in Dorchester.

WATER TOWERS. — Three in service, two located in City proper and one in South Boston.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES. — Three hundred eighty-seven.

VETERINARY HOSPITAL. — Atkinson street, on lot containing 64,442 square feet.

FUEL WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Twenty for Chief of Department and District Chiefs (fifteen in service and five in reserve).

PUMPS. — Forty-eight; thirty-nine for carrying hose, three for jobbing, three for salting hydrants and three for Fire-alarm Branch. District Chiefs' sleighs, seven.

THREE AUTOMOBILES.

FIRE-LADDERS. — Three hundred twenty-three of different sizes.

HOSE. — One hundred four thousand ninety feet of leading and one thousand six hundred sixty-one feet of suction.

SPARE APPARATUS. — Seven steam fire-engines, six hose-wagons, seven hook-and-ladder carriages, four chemical engines and one fire-boat.

RESERVOIRS. — Two hundred five, of which twelve are located in East Boston, eighteen in South Boston, thirty-eight in Roxbury, eight in Dorchester, thirty-nine in Charlestown, fifteen in West Roxbury, one in Brighton and the balance in the different wards of the City proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed, one buzz planer; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine lathe, 5 ft. bed; one 25-inch shaping machine, one boring machine, one sewing machine, one hose-expander machine, one upsetting machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one Monarch boring machine, one grinder, one bolt-cutter, one combination tool, shears and punch; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter.

HYDRANTS. — For supplying water in case of fire there are 7,772 public and 306 private hydrants, viz.: In the City proper 1,534, in South

Boston 645, in East Boston 464, in Roxbury 1,326, in Dorchester 1,908, in West Roxbury 1,152, in Brighton 609, in Charlestown 390. There are also 48 hydrants in addition to the above, located as follows: On Deer Island 20, on Long Island 7, on Thompson's Island 2, on Gallop's Island 2, on Rainsford Island 5, Quincy 12, Brookline 2. The public hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is \$190,000.

BELLS OWNED BY THE CITY.

| LOCATION. | Material. | Weight in lbs. |
|--|--------------|----------------|
| <i>City Proper.</i> | | |
| Berkeley Temple, Berkeley street..... | Composition. | 2,941 |
| Chapman School-house, stored by Public Buildings Department..... | Steel. | 3,109 |
| Faneull Hall..... | " | 5,186 |
| <i>Charlestown.</i> | | |
| Bunker Hill School-house..... | Composition. | 2,009 |
| City Hall..... | " | 3,600 |
| Warren School-house..... | " | 3,000 |
| Winthrop (old) School-house, taken down and stored by Public Buildings Department..... | " | 3,000 |
| Van Nostrand's Brewery..... | " | 818 |
| <i>East Boston.</i> | | |
| Adams School-house, Sumner street..... | Steel. | 2,995 |
| Princeton-street School-house..... | Composition. | 2,470 |
| Saratoga-street M. E. Church..... | Steel. | 1,968 |
| Trinity Church, Trenton street..... | Composition. | 1,760 |
| <i>South Boston.</i> | | |
| Engine-house No. 1, Dorchester street..... | Composition. | 2,911 |
| Lawrence School-house, B street..... | Steel. | 3,400 |
| Lincoln School-house, Broadway..... | Composition. | 3,110 |
| Formerly on Ticknor School-house, Dorchester street, now stored by Schoolhouse Department..... | Steel. | 2,995 |
| <i>Dorchester.</i> | | |
| Engine-house No. 16, Temple street..... | Composition. | 4,149 |
| Engine-house No. 17, Meeting House Hill..... | " | 4,000 |
| Engine-house No. 18, Harvard street..... | " | 3,184 |
| Engine-house No. 19, Mattapan..... | " | 2,827 |
| Engine-house No. 20, Walnut street..... | " | 3,061 |
| Engine-house No. 21, Boston street..... | " | 3,026 |
| <i>Roxbury.</i> | | |
| Ladder-house No. 4, Dudley street..... | Composition. | 3,509 |
| Smith-street School-house..... | " | 4,083 |
| <i>West Roxbury.</i> | | |
| Engine-house No. 28, Centre street..... | Composition. | 4,000 |
| Engine-house No. 30, Mt. Vernon street (old)..... | Steel. | 1,000 |
| Engine-house No. 45, Roslindale..... | Composition. | 1,059 |
| <i>Brighton.</i> | | |
| Engine-house No. 29, Chestnut Hill avenue..... | Steel. | 1,535 |
| Engine-house No. 34, Western avenue..... | Composition. | 1,501 |
| Engine-house No. 41, Allston..... | " | 800 |

PUBLIC CLOCKS.

City Proper.—Court House; Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Old State House; Suffolk County Jail; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union Building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor School-house, stored by School Department.

East Boston. — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Roxbury. — Winthrop-street Church; Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860, for \$6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALLPOX HOSPITAL, Southampton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

STEAMBOATS: "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service. "Relief," costing \$3,800, purchased for the quarantine service in 1904.

MORGUE, North Grove street, surgical instruments.

STABLE, North Grove street. Nine horses, seven carriages, eight wagons, three ambulances, two vans and ten sleighs.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue. The lot consists of 430,963 square feet. Also the land to the southwest of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street, in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket, and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés. There are also a barn

and stable, shed, and recreation-house for patients. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square; lot contains 8,507 square feet of land, on which is a three-story brick building with a one-story ell.

Also 7,500 feet of land on Porter street, East Boston, formerly the site of the Webb School, on which will be located the Emergency Hospital, East Boston.

The total amount of land in this department is 1,252,991 square feet, or 28 $\frac{8}{10}$ acres. The number of buildings is thirty-five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME. — Contents of lot, 338,337 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903. The part of the estate still held by the Trustees of children is not in use.

PARENTAL SCHOOL. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and laundry-house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of \$35,262.27. Three new cottages have been erected.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the Suffolk School for Boys.

INSANE HOSPITAL DEPARTMENT.

(West Roxbury District.)

WOMEN'S DEPARTMENT. — This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on southeasterly side by Harvard street, southwesterly by Morton street, northwesterly by Canterbury street, and northeasterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, six detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a mortuary, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 400 patients.

MEN'S DEPARTMENT. — Situated on Walk Hill and Canterbury streets, and containing about thirty-two acres, was purchased in 1892, for a site for the new Lunatic Hospital, at a cost of \$34,500. On it is a dwelling-house (twelve rooms). Two tracts of land, containing 41 22-100 acres adjoining the Pierce Farm, were purchased in 1893, costing \$23,000. In 1901 the Trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing \$54,104.35.

There have been constructed two hospital buildings, a domestic building, boiler and power-house, and ice-house. The stable and barn were removed to new locations. Occupied by 300 patients.

PAUPER INSTITUTIONS DEPARTMENT.

ALMSHOUSE, Alford street, Charlestown, is situated on a lot containing 102,400 feet, with garden containing 73,038 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849, is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet.

One hundred twenty inmates can be accommodated. On the lot are a large barn and other out-buildings.

LONG ISLAND. — The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power-house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice-house, piggery, and other farm buildings, and a reservoir with capacity of 1,000,000 gallons.

STEAMER "JOHN HOWARD." — This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draft, and was built at a cost of \$18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford, and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

HOUSE OF CORRECTION, DEER ISLAND, containing about 100 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, etc., required for carrying on House of Correction.

STEAMER "MONITOR." — This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

EASTERN AVENUE WHARF (transferred from care of Street Department in 1903), including office, freight and cell buildings, used as dock for Steamer "Monitor."

ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for \$3,750.

DEER ISLAND. City owns about 100 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 10,055 mantle gas lamps, 1,791 mantle naphtha lamps, 3,787 arc lamps, 179 fire-alarm lamps, and 32 incandescent lamps, 180 triple mantle gas, 21 double mantle naphtha, besides posts and brackets, 1 horse, 2 top buggies, 1 open buggy and 2 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners :

| | Sq. ft. |
|--|---------|
| CHARLESTOWN : | |
| Rutherford avenue, land on northeast side | 29,445 |
| Small part of rented, at \$12 a year. Remainder occupied by city departments. | |
| SOUTH BOSTON : | |
| Gold street, land on southwest side, between A street and the New England railroad | 1,100 |
| DORCHESTER : | |
| Gibson street, and on north side | 74,600 |
| 42,000 square feet rented to Sewer Department at \$400 a year. | |
| 32,600 square feet rented to Water Department at \$300 a year. | |
| King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about . . | 470,386 |
| Southern avenue, land on south side, between Bernard street and Elmhurst street | 4,335 |
| WEST ROXBURY : | |
| Moreland street, land | 30,421 |
| BRIGHTON : | |
| Cambridge street, Lincoln street and Mansfield street, land, about | 13,948 |
| Parkman street, land on southwest side of | 5,000 |
| Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street | 10,890 |
| ISLANDS, ETC. : | |
| Great Brewster Island, Boston Harbor, about 16 acres. | |
| Apple Island, Boston Harbor, about 9½ acres. | |
| Summer and Pleasant streets, in city of Everett, old gravel pits | 20,700 |

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts, there are about 903,349 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art and process pictures numbers at present about 27,548.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society, and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above men-

tioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

ARNOLD ARBORETUM. — Sanitary building, tool-house, stone-crusher, tools and supplies.

CHARLESBANK. — Men's and women's locker buildings, gymnastic apparatus, tools and supplies.

CHESTNUT HILL PARK. — Keeper's lodge, tool-house, tools and supplies.

COMMONWEALTH AVENUE. — Underground tool-house, tools and supplies.

DORCHESTER PARK. — Shelter, temporary sanitary buildings, swings and tilts.

FENS. — Gate-houses, sanitary and tool-house, tools and supplies.

FRANKLIN FIELD. — Temporary sanitary buildings, shepherd's lodge and sheepfold. Temporary playground buildings, tools and supplies.

FRANKLIN PARK. — Overlook shelter, refectory, carriage shelter, carriage shed, sanitary building, golf-house, tennis-house, Superintendent's house, duck-house, office building, stable, machine shop, carpenter shop, paint shop, harness shop, blacksmith shop and storehouses. Thirty horses are kept at this yard, besides steam and horse rollers, single and double carts, water-carts, wagons, power and hand-sprayers, machinery, implements, tools and supplies.

MARINE PARK. — Public landing, refectory, pier and bath-houses, tools and supplies; temporary sanitary buildings on Castle Island.

NORTH END PARK. — Sanitary and laundry building, piers and bath-houses.

OLMSTED PARK. — Park Department office and sanitary buildings, horse shed, office furniture, plan cases, drawing tables, drawing and surveying instruments, plans.

RIVERWAY. — Gate-house, shelter, office and sanitary building, stable and sheds. Fourteen horses are kept at this yard, besides single and double carts, water carts, wagons, tools and supplies.

STANDWAY. — Temporary building used for a tool-house, tools and supplies.

WEST ROXBURY PARKWAY. — Keeper's lodge and barn, ice tools, and benches.

WOOD ISLAND PARK. — Locker building, sanitary and tool-house, shelter, bath-houses, gymnastic apparatus, tools and supplies.

BILLINGS FIELD. — Temporary building, tools and supplies.

CHARLESTOWN HEIGHTS. — Shelter and sanitary building, tools and supplies.

CHARLESTOWN PLAYGROUND. — Handball court.

CHRISTOPHER GIBSON PLAYGROUND. — Locker building, swings and tilts.

COLUMBUS-AVENUE PLAYGROUND. — Temporary buildings in use for playground purposes. Shelter and gymnastic apparatus.

COMMONWEALTH PLAYGROUND. — Sanitary building.

FELLOWS-STREET PLAYGROUND. — Shelter, swings and tilts.

FIRST-STREET PLAYGROUND. — Locker building and gymnastic apparatus.

FOREST HILLS PLAYGROUND. — Temporary sanitary building.

MARCELLA-STREET PLAYGROUND. — Locker building, keeper's lodge.

MYSTIC PLAYGROUND. — Shelter, swings and tilts.

NEPONSET PLAYGROUND. — Sanitary and tool-house, swings and tilts.

RANDOLPH-STREET PLAYGROUND. — Locker, play and sanitary building, shelter, swings, tilts, and merry-go-round.

SAVIN HILL PLAYGROUND. — Bath-houses.

PARK STATISTICS TO JANUARY 31, 1907.

| PARKS. | Year of Taking. | COST TO DATE. | | | Area. | Length of Drive-ways. | Length of Walks. | Length of Rides. | Area of Ponds and Rivers. |
|----------------------------------|-------------------------------------|---------------|---------------|--------------|----------------------------------|-----------------------|------------------|------------------|---------------------------|
| | | Land. | Construction. | Total. | | | | | |
| MAIN PARK SYSTEM: | | | | | | | | | |
| Commonwealth avenue..... | 1894..... | ..... | \$121,607 93 | \$121,607 93 | 112.7 acres | 12.1 miles | 11.9 miles | 1.1 miles | 28 acres |
| Fens..... | 1879..... | \$596,254 49 | 2,150,875 44 | 2,747,129 98 | 115 " | 4.0 " | 6.7 " | 1.2 " | 8 " |
| † Riverway..... | 1890..... | 457,457 53 | 674,109 35 | 1,131,566 88 | 40 " | 1.4 " | 2.8 " | 1.6 " | 77 " |
| † Olmsted Park..... | 1890 and 1892..... | 1,081,947 60 | 734,373 59 | 1,816,321 19 | 190 " | 2.7 " | 5.8 " | 1.4 " | " |
| Arborway..... | 1892..... | 245,854 25 | 381,793 81 | 627,648 06 | 36 " | 3.4 " | 3.2 " | 1.6 " | " |
| Arnold Arboretum..... | 1892 and 1895..... | 79,354 15 | 388,373 84 | 467,728 99 | 223 " | 3.4 " | 5.65 " | ..... | 0.6 acre |
| West Roxbury Parkway..... | 1894..... | 135,265 29 | 22,123 21 | 157,388 50 | 150 " | 2.8 " | 4.3 " | 2.4 " | " |
| Franklin Park..... | 1893 and 1894..... | 1,551,896 63 | 2,428,919 40 | 3,980,816 03 | 537 " | 7.3 " | 14.5 " | 1 mile | 7.4 acres |
| MARINE PARK SYSTEM: | | | | | | | | | |
| Columbia Road..... | 1899..... | 447,528 63 | 540,511 93 | 988,040 56 | { 102.5 " land 194 " flats } | 4.2 " | 4.5 " | ..... | " |
| Dorchesterway..... | 1892..... | 63,735 54 | 65,187 12 | 128,922 66 | " | " | " | " | " |
| Strandway..... | { 1890, 1892 1897, and 1901 } | 772,515 12 | 387,568 96 | 1,160,074 08 | " | " | " | " | " |
| Marine Park..... | 1893..... | 232,972 57 | 1,054,973 45 | 1,287,946 02 | { 52.5 " land 4.9 " flats } | 0.5 mile | 1.3 " | ..... | 4.4 " |
| † Castle Island..... | 1890..... | ..... | 32,685 55 | 32,685 55 | { 26.7 " land 78.3 " flats } | " | " | " | " |
| WOOD ISLAND PARK..... | 1892 and 1891..... | 132,800 00 | 259,273 53 | 392,073 53 | { 55.6 " land 155.4 " flats } | 0.3 " | 2.1 " | " | " |
| CHARLESBANK..... | 1893..... | 373,916 99 | 313,448 13 | 687,365 12 | 10 " | " | 1.5 " | " | " |
| TRINITY TRIANGLE..... | 1895..... | 30,000 00 | ..... | 30,000 00 | 0.12 acre | ..... | ..... | ..... | " |
| CHARLESTOWN HEIGHTS..... | 1891..... | 50,538 02 | 103,107 56 | 153,645 58 | { 6.1 acres l'd 4.3 " flats } | ..... | 0.4 mile | ..... | " |
| CHARLESTOWN PLAY- GROUND..... | 1891..... | 172,923 31 | 22,392 01 | 195,315 32 | { 14 " land 25 " flats } | ..... | 0.6 " | ..... | " |
| DORCHESTER PARK..... | 1891 and 1903..... | 64,165 37 | 13,561 18 | 77,726 55 | 26 " | ..... | .35 " | ..... | " |
| FRANKLIN FIELD..... | 1892..... | 157,941 22 | 118,686 90 | 276,628 12 | { 7.7 " land 8 " flats } | .35 mile | ..... | ..... | " |
| NORTH END BEACH..... | 1893..... | 328,364 44 | 169,262 27 | 497,626 71 | 8 " | ..... | ..... | ..... | " |
| Copp's Hill Terraces..... | 1893..... | 90,858 19 | 32,001 46 | 122,859 65 | 0.6 acre | ..... | 0.11 " | ..... | " |
| ** CHESTNUT HILL PARK..... | { 1896, 1899, and 1892. } | 210,239 06 | 6,940 60 | 217,179 66 | 55.4 acres | 1.4 miles | ..... | ..... | " |

PARK STATISTICS TO JANUARY 31, 1907.— *Concluded.*

| PARKS. | Year of Taking. | COST TO DATE. | | | Area. | Length of Drive-ways. | Length of Walks. | Length of Rides. | Area of Ponds and Rivers. |
|------------------------------|-----------------|----------------|-----------------|-----------------|----------------|-----------------------|------------------|------------------|---------------------------|
| | | Land. | Construction. | Total. | | | | | |
| <i>Brought forward</i> | | | | | | | | | |
| *COMMONWEALTH P L A Y - | | \$3,438,527 93 | \$10,206,719 53 | \$18,645,247 51 | 2,373.03 acres | 49.85 miles | 66.11 miles | 8.7 miles | 125.4 acres |
| GROUND..... | 1905..... | ..... | 5,204 37 | 5,204 37 | 8.07 " | | | | |
| PLAYGROUNDS, INVESTI- | | 245 29 | ..... | 245 29 | | | | | |
| GATING SITES..... | | | | | | | | | |
| General Account..... | | \$3,438,773 22 | \$10,211,923 95 | \$18,650,697 17 | | | | | |
| Park Nursery..... |  | ..... | 73,887 50 | 73,887 50 | | | | | |
| Betterment Expenses..... |  | ..... | 28,947 07 | 28,947 07 | | | | | |
|  |  | ..... | 13,356 10 | 13,356 10 | | | | | |
| | | \$3,438,773 22 | \$10,229,214 62 | \$18,767,987 84 | 2,331.15 acres | 49.85 miles | 66.11 miles | 8.7 miles | 125.4 acres |

* Custody given to the city by Stat. 1891, Chap. 421.

Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles, and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of and kept for the use of this department:

POLICE STATION-HOUSES.

| | LOCATION. | No. of feet in lot. | Remarks. |
|------------------------|---|------------------------|---|
| No. 1..... | Hanover street..... | 6,188 | Rebuilt, 1870. Additions to and rebuilding, 1890. |
| 2..... | Court square..... | 2,029 | |
| 3..... | Joy street..... | 6,100 | |
| 4..... | La Grange street..... | 5,150 | |
| 5..... | East Dedham street..... | 3,903 | Addition built in 1834. |
| 6..... | West Broadway..... | 4,258 | Enlarged and rebuilt, 1879. |
| 7..... | Meridian street..... | 3,773 | |
| 8..... | Commercial street..... | 5,323 | Harbor Police-station. |
| 9..... | Dudley street..... | 6,797 | |
| 10..... | Columbus avenue..... | 6,380 | |
| 11..... | Adams st., Dorchester Dist. | 7,500 | Court-room and branch of Public Library in this building. |
| Sub-station.. | Morton street..... | 12,693 | |
| Police } quarters } | Washington street..... | 11,640 | Bank building, Dorchester Branch Public Library in this building. |
| Sub-station.. | Richmond st., Lower Mills. | | |
| Sub-station.. | Blue Hill ave., Mattapan.. | | |
| Sub-station.. | Walnut street, Neponset... | 1,476 | |
| No. 12..... | East Fourth, near K street, | 7,217 | |
| 13..... | Seaverns avenue..... | 9,701 | Municipal Court, W. Roxbury District, in this building. |
| Sub-station.. | Washington st., Roslindale. | | |
| Sub-station.. | Corner of Centre and Hastings sts., West Roxbury, | 9,987 | |
| No. 14..... | Washington street, Brighton District..... | | Municipal Court and Ward-room 25 in this building; also stable for Police Department. |
| 15..... | Corner Harvard street and City square..... | | Old City Hall, Charlestown. |
| 16... .. | Boylston street, near Herford street..... | 10,486 | |

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,339 revolvers, 1,342 badges, etc.

At the police headquarters are kept the books, papers, and records of the department, and a Rogues' Gallery, containing 23,325 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Ferret," "Watchman" and "Alert," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-eight horses and equipments, 12 police ambulances, 9 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 19 patrol wagons, 13 patrol pungs, 7 sleighs and 5 automobiles.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 457 street signal boxes and 15 receiving desks, 14 stable calls, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley-racks, proof-presses, etc.

PRESS ROOM.

Two two-revolution cylinder presses, size 35 by 47 inches.
 Three two-revolution cylinder presses, size 29 by 42 inches.
 Two pony cylinders, two-revolution, size 27 by 31 inches.
 One hydraulic dry press and pump, size 32 by 46 inches.
 Six Chandler & Price job presses, size 10 by 15 inches.
 One Chandler & Price job press, old style, size 8 by 12 inches.
 One Colt's super-royal, modern make, job press, size 14 by 22 inches.
 One Seybold paper-cutter, self and hand clamping, size 44 inches.
 One large size Boston wire-stitcher.
 One Sterling round corner cutter, with punch attachment.
 Bench standing presses.
 Drying racks, imposing stones, etc.
 One Tatum steam punch.
 Two Jaques 12-inch card-cutters.

FIXTURES, PRESS ROOM.

Shafting, belting, iron pulleys, wood pulleys, iron speed-cones, counter-shafts, shaft-hangers, 10 horse-power friction clutch, etc.

PUBLIC BUILDINGS DEPARTMENT.

Three horses, two ambulances and two buggies.

PUBLIC BUILDINGS.

| BUILDINGS. | Locations. | No. of ft. in lot. | Remarks. |
|--|--|-----------------------|--|
| Ambulance station..... | National st..... | ..... | On leased land. |
| Central Charity Bureau, } | Chardon st..... | 19,962 | Boiler and storehouse on lot. |
| City Temporary Home, } | Corner Dudley | | |
| Church building..... | and Vine sts.... | 11,592 | Ward-room 17 in this build- ing and Vine-st. Chapel on this lot. Post 26, G.A.R.. occupy Chapel. |
| City Building..... | Norfolk and Washington sts., Dor..... | 16,800 | |
| City Building..... | Washington and Richmond sts., Dor..... | 11,640 | Sub-Police Station and Branch of Public Library in this building. |
| City Hall..... | School st..... | 25,915 | |
| City Hall..... | City sq., Charles- town District... | 8,246 | Branch Public Library, Mu- nicipal Court, Police Sta- tion-house 15, and Evening Drawing School, also Pa- trol wagon-house on this lot. |
| Cross-street School-house, | Cross st..... | 1,708 | Occupied by Col. Fred B. Bogan Camp 14, L.S.W.Vet. |
| Curtis Hall..... | South st., W. R... | 49,907 | Branch of Public Library in this building. |
| Engine-house lot..... | Soley st..... | 2,230 | |
| Faneuil Hall and market under same..... | Faneuil Hall sq.. | 8,460 | |

PUBLIC BUILDINGS. — *Concluded.*

| BUILDINGS. | Location. | No. of ft. in lot. | Remarks. |
|--|----------------------------------|-----------------------|--|
| Faneull Hall market-house and Quincy Hall over same..... | North and South Market st..... | 27,400 | |
| Massachusetts Historical Society Building..... | 30-32 Tremont st.. | 2,342 | |
| Morgue..... | North Grove st... | 11,792 | |
| Municipal Building, Ward 16..... | Columbia road... | 13,244 | Occupied as Branch Library, baths, gymnasium, and Ward-room. |
| Offal depot, wharf, and dock..... | Albany st..... | 39,511 | |
| Old Armory Building..... | Maverick st..... | 4,337 | Ward-room 2 and Post 159, G.A.R., in this building. |
| Old Franklin School-house..... | Washington st.... | 11,471 | Ward-room 9, Posts 7 and 15, G.A.R., in this building. |
| Old Court House..... | Court sq..... | 15,175 | |
| Old State House..... | State st..... | 4,239 | |
| Old Winthrop School-house..... | Bunker Hill st., Charlestown.... | 7,927 | Armory and Ward-room 3 in this building. |
| Old Probate Building..... | Court sq..... | 2,423 | Occupied by the City Dep'ts. |
| Paving Department Yard, Poplar-street School-house..... | Hancock st., Dor. | 109,444 | Four buildings. |
| Public Library..... | Poplar st., Ros... | 7,842 | Used as a voting precinct. |
| Smith School-house..... | Copley sq..... | 65,684 | |
| Stable and lot of land..... | Joy st..... | 1,938 | Leased to Post 184, G.A.R. Rents for \$60 per year; on lot with Chauncey-pl. School. |
| Stables..... | Chauncey pl..... | | Two buildings occupied by Street Department. |
| Stables..... | Rutherford ave.. | 17,300 | Four buildings and four sheds. |
| Stables..... | Albany st..... | 90,780 | Two buildings. |
| Stables..... | North Grove st... | 33,306 | Three buildings. |
| Stables..... | Highland st..... | 81,082 | |
| ¹ Thomas-street School-house..... | Thomas st..... | 10,954 | Leased to Boston Post 200, G.A.R. |
| Town Hall..... | Washington st., Brighton..... | 13,431 | Ward-room 25 in this building; other room leased to Post 92, G.A.R. |
| Ward-room 8..... | Blossom st..... | 4,000 | |
| Ward-room 19..... | Elmwood st..... | 5,684 | Gymnasium in this building. |
| Ward-room 20..... | Meeting House Hill..... | | On lot with Mather School-house. |
| Wayfarers' Lodge..... | Hawkins st..... | 9,523 | |
| Westerly Hall..... | Centre st., West Roxbury..... | 5,644 | Branch Public Library in this building, and one room used for election purposes. |
| West End Library..... | Cambridge st.... | 11,000 | |
| Workshop..... | Wareham st..... | 8,500 | |
| Annex..... | Harrison ave.... | 3,816 | |

¹ Transferred to Public Buildings Department from Street Commissioners June 3, 1905.

Rifle Range located in Wilmington and Woburn containing 108.3 acres; not in use.

COUNTY BUILDINGS.

| BUILDINGS. | Location. | No. of ft. in lot. | Remarks. |
|---|------------------|-----------------------|--|
| Court-house..... | Pemberton sq.... | 87,035 | Three buildings. |
| Jail | Charles st..... | 130,740 | |
| Municipal Court, Roxbury District..... | Roxbury st..... | 14,890 | |
| | | | Ward-room, Ward 18, in this building. |

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

| NAME. | Location. | Area. | Remarks. |
|-----------------------|--|--------------------------|-------------------------------------|
| CITY PROPER. | | | |
| Common | Park, Tremont, Boylston, Charles & Beacon sts., | 148 $\frac{1}{2}$ acres. | { Partly enclosed by iron fence. |
| Public Garden..... | Charles, Boylston, Ar- lington and Beacon sts | 24 $\frac{1}{2}$ " | Encl'd by iron fence. |
| Fort Hill square..... | Oliver and High sts..... | 29,480 sq. ft. | |
| Franklin square..... | Washington, E. Brook- line, East Newton and James sts..... | 105,205 " | |
| Blackstone square.. | Washington, W. Brook- line, West Newton sts. and Shawmut ave.... | 105,100 " | |
| Massachusetts ave.. | Between Albany st. and Harrison ave..... | 9,300 " | |
| Massachusetts ave.. | Between Harrison ave. and Washington st.... | 13,060 " | |
| Massachusetts ave.. | Between Washington and Tremont sts..... | 74,000 " | { Malls enclosed by iron fence. |
| Massachusetts ave.. | Between Tremont st. and Columbus ave..... | 10,150 " | |
| Union park..... | Between Tremont st. and Shawmut ave..... | 16,000 " | Encl'd by iron fence. |
| Worcester square... | Between Washington st. and Harrison ave..... | 16,000 " | |
| Park square... .. | Columbus ave., Elliot and Pleasant sts..... | 2,867 " | |
| Copley square..... | Between Huntington ave., Boylston, and Dartmouth sts..... | 28,399 " | { Enclosed by gran- ite curb. |
| Concord square..... | Between Tremont street and Columbus ave.... | 5,000 " | |
| Rutland square..... | Between Tremont street and Columbus ave.... | 7,400 " | |
| Berwick park..... | Between Columbus ave. & N. Y., N. H. & H. R. R. | 8,800 " | { Enclosed by gran- ite curb. |
| City Hall grounds... | School st..... | 7,700 " | |
| Square..... | Harrison ave., opposite Union Park st..... | 8,000 " | |
| St. Stephen square.. | Corner St. Stephen and Batavia sts..... | 100 " | |
| SOUTH BOSTON. | | | |
| Telegraph Hill..... | Thomas Park..... | 234,925 " | { Partly enclosed by iron fence. |
| Independence square, | Broadway, Second, M & N. | 6 $\frac{1}{2}$ acres. | Enclosed by hedge. |
| Lincoln square..... | Emerson, Fourth and M.. | 9,510 sq. ft. | Encl'd by iron fence. |
| EAST BOSTON. | | | |
| Central square..... | Meridian and Border sts.. | 40,310 " | Encl'd by stone curb. |

¹ Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

| NAME. | Location. | Area. | Remarks. |
|------------------------|---|----------------|--|
| Belmont square..... | { Webster, Sumner, Lam- son and Seaver sts.... } | 30,000 sq. ft. | Encl'd by iron fence. |
| Putnam square..... | Putnam, White & Trenton, | 11,628 " | " " |
| Prescott square..... | Trenton, Eagle & Prescott, | 12,284 " | |
| Maverick square..... | Sumner and Maverick sts. | | |
| ROXBURY. | | | |
| Madison square..... | { Sterling, Marble, War- wick & Westminster.. } | 122,191 " | |
| Orchard park..... | { Chadwick, Orchard park and Yeoman sts..... } | 104,492 " | |
| Washington park..... | Dale and Bainbridge sts.. | 396,125 " | |
| Longwood park..... | Park and Austin sts..... | 21,000 " | |
| Walnut park..... | { Between Washington st. and Walnut ave. } | 5,736 " | |
| Lewis park..... | { Highland st. and High- land ave. } | 5,600 " | |
| Bromley park..... | From Albert to Bickford | 20,975 " | Three enclosures. |
| Fountain square..... | { Walnut ave., from Mun- roe to Townsend st.... } | 116,000 " | |
| Cedar square..... | Cedar st., between Jun- per and Thornton sts.. | 26,163 " | |
| Linwood park..... | Centre and Linwood sts.. | 3,625 " | Encl'd by stone curb. |
| Public ground..... | Centre and Perkins sts.. | 3,200 " | |
| Public ground..... | { Warren, St. James and Regent sts..... } | 1,380 " | { Enclosed by gran- ite curb. |
| Highland park..... | Fort ave..... | 114,065 " | |
| Public ground..... | { Junction of Huntington ave., Tremont and Francis sts..... } | 1,662 " | |
| Square..... | { Albany st., near Mall. | | |
| Square..... | { Harold, Crawford and Abbotsford sts..... } | 966 " | |
| Square..... | { Old Heath, New Heath and Parker sts..... } | 2,419 " | Encl'd by iron fence. |
| DORCHESTER. | | | |
| Adams square..... | Adams st. and Pierce ave. | 2,068 " | |
| Algonquin square..... | Algonquin & Bradlee sts.. | 1,728 " | |
| Dorchester square..... | Meeting House Hill..... | 56,200 " | |
| Drohan square..... | Edison Green..... | 10,241 " | |
| Eaton square..... | Adams and Bowdoin sts.. | 13,280 " | |
| Mt. Bowdoin Green.. | Top of Mt. Bowdoin..... | 25,170 " | |
| Peabody square..... | Ashmont..... | 1,963 " | |
| Richardson square.. | { Between Pond and Cot- tage sts..... } | 45,982 " | |
| Spaulding square.... | { Junc. of Freeport st. and Neponset ave. } | | |
| Tremlett square..... | { Tremlett st., bet. Hooper and Waldeck sts..... } | 7,107 " | |
| Public ground..... | { Adams st., near Cedar Grove Cemetery | 700 " | |
| Public ground..... | Florida street..... | 6,090 " | |
| Public ground..... | Magnolia st..... | 3,605 " | |
| CHARLESTOWN. | | | |
| City square..... | Head of Bow and Main sts. | 8,739 " | { Enclosed by stone curb and iron fence. |
| Hayes square..... | Bunker Hill and Vine sts. | 4,484 " | |
| Sullivan square..... | { Main, Cambridge, Sever, and Gardner sts..... } | 56,428 " | Encl'd by iron fence. |
| Winthrop square.... | { Winthrop, Common, and Adams sts..... } | 38,450 " | |
| Public ground..... | Essex and Lyndeboro sts. | 930 " | |
| W. ROXBURY. | | | |
| Soldiers' Monum't Lot | South and Centre sts..... | 5,870 " | |
| Public ground..... | Top of Mt. Bellevue..... | 27,772 " | |

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

| NAME. | Location. | Area. | Remarks. |
|-------------------------------------|--|---------------|--|
| Public ground..... | { South Conway, South Fairview, and Robert sts. | | |
| Public ground ... .. |  |  |  | Oakview Terrace. |
| BRIGHTON. | | | |
| Jackson square..... | { Chestnut Hill ave., Union and Winship sts..... | 4,300 sq. ft. | Encl'd by stone curb. |
| Brighton square | { Between Chestnut Hill ave. and Rockland st.. | 25,035 " | |
| Fern square. | { Between Franklin and Fern sts..... | 1,900 " | |
| Public ground | { Junction Cambridge, Murdock and Spar- hawk sts | 7,449 " | |
| MISCELLANEOUS. | | | |
| Greenhouse and Nursery grounds.. | { Between Massachusetts ave. and E. Cottage st. | 102,531 " | { Greenhouses, nur- sery, hot-beds, of- fice, storehouse, and stable. |
| Storehouse grounds. | { On Massachusetts ave., adjoining location of N.E. R.R..... | 74,279 " | |
| | | | { For storehouse, nursery, etc. |

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden covering for the same, three fountains and Japanese lantern on Garden; Lyman fountain, with covering, at Eaton square; one tool-house, on Common; wooden building at Deer park, used as an office.

Tools, mowing machines, settees, eight horses, wagons, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury, and one Washington street, near Rockland street, Brighton.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 931,144 books, 1,721 music charts, 240 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,948 maps, charts, and globes.

SCHOOL-HOUSES.

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|----------------------------------|-------------------------------|---------------------|----------------|------------------|----------|
| Aaron Davis | Yeoman st., Rox. | 18,200 | 1870 | 12 | |
| Abby W. May..... | Thornton st., Rox. | 11,052 | 1868 | 6 | |
| Aberdeen..... | Chestnut Hill av., Br..... | 25,000 | 1897 | 2 | |
| Adams | Belmont sq., E.B. | 21,000 | 1856 | 13 and hall. | |
| Adams and Chest- nut sts..... | Charlestown | 20,399 | 1900 | 2 | |

SCHOOL-HOUSES. — *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---------------------|---------------------------------------|---------------------|----------------|------------------|--|
| Adams st..... | Dorchester..... | 44,555 | 1861 | 2 | Portable building No. 1 on this lot. |
| Agassiz | Brewer st., J. P. ... | 42,244 | 1893 | 14 and hall. | Old Agassiz School bldg. on this lot. |
| Albert Palmer | Eustis st., Rox... | 16,165 | 1895 | 6 | Portable building No. 62 on this lot. |
| Andrews..... | Genesee st..... | 12,578 | 1896 | 9 | |
| Appleton st..... | Appleton st., near Dartmouth st... | 18,454 | 1870 | 12 | Portable building No. 37 on this lot. |
| Asa Gray..... | Weston st., Rox.. | 14,973 | 1877 | 8 | Portable buildings Nos. 28 and 65 on this lot. |
| Atherton..... | Columbia road... | 24,751 | 1872 | 8 | |
| Auburn | School-st., Br.... | 12,340 | 1856 | 4 | |
| Austin..... | Paris st., E. B.... | 4,640 | 1849 | 6 | |
| Bailey st..... | Dorchester..... | 33,838 | 1890 | 4 | Portable buildings Nos. 70 and 84 on this lot. |
| Baldwin | Chardon ct..... | 6,139 | 1864 | 6 | |
| Bartlett st..... | Bartlett st., Rox., | 7,627 | 1846 | 6 | |
| B. F. Tweed..... | Cambridge st., Charlestown... | 16,727 | 1892 | 6 | |
| Benj. Cushing..... | Robinson st., Dor. | 25,032 | 1897 | 8 | |
| Benjamin Dean... | H st..... | 11,477 | 1899 | 8 | |
| Benjamin Pope.... | O st., corner of E. Fifth st..... | 20,000 | 1883 | 8 | Portable buildings Nos. 16, 36, and 63 on this lot. |
| Bennett..... | Chestnut Hill av., Br..... | 26,648 | 1874 | 7 and hall. | |
| Bennett annex.... | Dighton st., Br... | 9,605 | 1886 | 6 | |
| Bigelow | West Fourth st., S. B..... | 26,704 | 1901 | 19 and hall. | |
| Blackinton..... | Leyden st., E. B.. | 29,166 | 1892 | 9 | Portable buildings Nos. 24, 48, and 56 on this lot; also No. 51 on hired lot used in this district. |
| Bowditch..... | Green st., J. P. ... | 23,655 | 1892 | 15 and hall. | Portable building No. 52 on this lot. |
| Bowdoin | Myrtle st..... | 10,777 | 1896 | 16 and hall. | |
| Brewster..... | Morton st., Mat.. | 34,895 | 1895 | 4 | Portable building No. 75 on this lot. |
| Brewster annex... | Morton st., Mat.. | ..... | 1898 | 2 | On Brewster lot. |
| Brighton High.... | Cambridge st., Brighton..... | 41,871 | 1895 | 17 & 2 halls. | |
| Brimmer..... | Common st..... | 11,401 | 1843 | 14 and hall. | |
| Bunker Hill Gr.... | Baldwin st., Ch. } | 19,660 | 1866 | 14 and hall. | Ward-room 4 in this building. |
| Bunker Hill Pr.... | Bunker Hill st. } | ..... | 1845 | 8 | |
| Canterbury st.... | West Roxbury... | 20,121 | 1864 | 2 | |
| Capen..... | E. Sixth st., S. B.. | 12,354 | 1871 | 6 | |
| Chapman..... | Eutaw st., Ch.... | 29,150 | 1901 | 17 and hall. | Portable buildings Nos. 15, 59 and 85 on this lot. |
| Charlestown High, | Monument sq.... | 19,360 | ..... | ..... | New building in process of con- struction. |
| Chas. C. Perkins.. | St. Botolph st.... | 16,000 | 1891 | 10 and hall. | Portable buildings Nos. 13 and 14 on this lot. |
| Charles Sumner... | Ashland st., Ros.. | 30,000 | 1877 | 10 and hall. | |
| Chestnut ave..... | West Roxbury.... | 13,733 | 1872 | 2 | Portable building No. 9 on this lot. |
| Choate Burnham... | E. Third st., S. B.. | 17,136 | 1894 | 9 | |
| Christo'r Gibson... | Bowdoin ave..... | 39,620 | 1895 | 14 and hall. | Portable building No. 83 on this lot. |
| Christ'r Columbus, | Tileston st..... | 12,858 | 1904 | 24 | |

SCHOOL-HOUSES. — *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|--------------------|---------------------------------|---------------------|----------------|------------------|--|
| Clinch..... | F st., S. B..... | 13,492 | 1871 | 6 | Portable building No. 25 on this lot. |
| Comins..... | Tremont st. | 22,169 | 1856 | 13 and hall. | |
| Common st..... | Charlestown | 7,001 | 1827 | 6 | |
| Cook..... | Groton st..... | 10,170 | 1852 | 6 | |
| Copley..... | Bartlett st., Ch... | 16,115 | 1901 | 8 | In use for Charles- town High School. |
| Cottage place..... | Roxbury | 7,094 | 1859 | 4 | |
| Cudworth..... | Gove st., E. B.... | 25,000 | 1894 | 11 | |
| Cushman | Parmenter st..... | ..... | 1867 | 16 | On lot with Han- cock School. |
| Cyrus Alger..... | W. Seventh st., S. B..... | 16,560 | 1880 | 8 | |
| Dearborn | Ambrose st., Rox. | 36,926 | 1905 | 21 and hall. | |
| Dillaway..... | Kenilworth st., Rox..... | 22,824 | 1882 | 13 and hall. | Portable building No. 77 on this lot. |
| Dorchester ave.... | Dorchester ave... | 34,460 | 1853 | 4 | Portable building No. 29 on this lot. |
| Dorchester High.. | Talbot ave., Dor. | 56,870 | 1901 | 24 & 2 halls. | This does not in- clude teachers', principal's, library, or re- ception rooms. Portable build- ings Nos. 10, 31, and 33 on hired land used for High School purposes. |
| Drake..... | C st., S. B..... | 10,260 | 1869 | 6 | |
| Dudley..... | Dudley and Put- nam sts..... | 26,339 | 1874 | 14 and hall. | Portable buildings Nos. 41, 42, and 60 on this lot. |
| Dwight..... | W. Springfield st. | 19,125 | 1857 | 14 and hall. | |
| E. Boston High... | Marion st., E. B.. | 27,500 | 1901 | 22 & 2 halls. | This does not in- clude teachers', principals', library, or re- ception rooms. |
| Edward Everett.. | Sumner street, Ward 20..... | 33,890 | 1876 | 10 and hall. | Old Everett School-house, and portable buildings Nos. 19, 21, 38, 39, and 69 on this lot. |
| Elbridge Smith.... | Centre st., Dor... | 59,340 | 1870 | 8 and hall. | |
| Elliot..... | N. Bennet st..... | 11,077 | 1838 | 14 and hall. | |
| Ellis Mendell..... | School st., W. R.. | 35,491 | 1904 | 12 | |
| Emerson..... | Prescott st., E. B. | 39,952 | 1865 | 16 and hall. | |
| Emerson, Pr..... | Poplar st..... | 5,924 | 1861 | 6 | Portable building No. 55 on this lot. |
| English High..... | Montgomery st... | 85,560 | 1880 | 39 and hall. | Public Latin School on this lot. |
| Everett | W. Northampton st..... | 32,409 | 1860 | 14 and hall. | |
| Everett..... | Athol st..... | ..... | 1873 | 2 | On lot with Thomas Gard- ner School. |
| Farragut | Kenwood road, Rox..... | 27,923 | 1904 | 14 | |
| Florence st..... | Florence st., W. R. | 25,030 | 1862 | 6 | |
| Franklin..... | Waltham st..... | 16,439 | 1859 | 14 and hall. | Portable building No. 71 on this lot. |
| Francis Parkman. | Walk Hill st..... | 30,000 | 1899 | 8 | Four-room addi- tion built, 1904. Portable build- ings Nos. 11 and 45 on this lot. |

SCHOOL-HOUSES. — *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|------------------------------|---|---------------------|----------------|------------------|--|
| Frederic A. Whitney..... | Webster ave., Bri. | 19,761 | 1899 | 8 | |
| Freeman..... | Charter st..... | 5,247 | 1868 | 6 | |
| Frothingham..... | Prospect st., Chan. | 22,079 | 1874 | 16 and hall. | |
| Frothingham annex..... | Prospect st., Chan. | | 1898 | 2 | On lot with Froth- ingham School. |
| Gaston..... | East Fifth, cor. L st., S. B..... | 35,358 | 1872 | 14 and hall. | Portable building No. 73 on this lot. |
| George Putnam... | Columbus ave., W. R..... | 31,784 | 1880 | 10 and hall. | |
| George st..... | Roxbury..... | 18,894 | 1861 | 6 | Portable building No. 74 on this lot. |
| Gilbert Stuart..... | Richmond st., Dor. | 31,147 | 1896 | 14 and hall. | |
| Girls' High..... | West Newton st.. | 37,480 | 1870 | 66 and hall. | This includes all recitation rooms. Portable build- ings Nos. 34 and 35 on this lot. |
| Glenway..... | Glenway st., Dor. | | 1880 | 2 | On W. E. Endicott lot. |
| Glenway annex. . | Glenway st., Dor. | | 1898 | 2 | On W. E. Endicott lot. |
| Grant..... | Phillips st..... | 3,744 | 1852 | 4 | |
| Hancock..... | Parmenter st..... | 36,042 | 1847 | 14 and hall. | Cushman School- house on this lot. |
| Hancock annex... | Parmenter st..... | | 1908 | 2 | On Hancock lot. |
| Harbor View st... | Dorchester..... | 27,808 | 1893 | 4 | Mayflower School on this lot. |
| Harris..... | Adams st., Dor... | 37,150 | 1861 | 9 and hall. | Little Em'ly School-house on this lot. |
| Harvard Gr..... | Devens st, Ch.... | 16,306 | 1871 | 16 and hall. | Ward-room 5 in this building. |
| Harvard..... | No. Harvard st., Br..... | 20,750 | 1848 | 4 | |
| Harvard Hill..... | Charlestown..... | 4,645 | 1800 | 8 | |
| Hawes Hall..... | West Broadway, S. B..... | 16,647 | 1823 | 8 | Simonds School- house on this lot. |
| Heath st..... | Roxbury..... | 10,669 | 1857 | 2 | |
| Henry L. Pierce.. | Washington st., Dorchester..... | 64,439 | 1891 | 12 and hall. | Portable buildings Nos. 2 and 3 on this lot. |
| Henry Vane..... | Baker st., W. R... | 21,000 | 1899 | 4 | |
| Hillside..... | Elm st., J. P..... | 18,613 | 1858 | 6 | |
| Hobart st..... | Brighton..... | 10,000 | 1884 | 2 | |
| Horace Mann..... | Newbury st..... | 8,400 | 1890 | 18 & 2 halls. | |
| Howard ave..... | Dorchester..... | 29,090 | 1882 | 6 | |
| Howard ave. an- nex..... | Howard ave., Dor | | 1896 | 2 | Howard-ave. an- nex on this lot. |
| Hugh O'Brien.... | Dudley and Langdon sts., Rox..... | 40,564 | 1887 | 14 and hall. | Portable building No. 7 and annex on this lot. |
| Hugh O'Brien an- nex..... | Dudley st., Rox.. | | 1896 | 2 | |
| Hull..... | Quincy st., Rox.. | 23,453 | 1875 | 8 | Portable buildings Nos. 49 and 82 on this lot. |
| Hyde..... | Hammond st..... | 20,754 | 1884 | 14 and hall. | Portable buildings Nos. 6, 50, and 88 on this lot. |
| Ira Allen..... | Parker st., Rox... | 20,051 | 1901 | 6 | |

SCHOOL-HOUSES. — *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---------------------------------------|---|---------------------|----------------|------------------|---|
| James Otis..... | Paris and Marion sts..... | 26,000 | 1906 | 12 | Portable building No. 57 on this lot. |
| Jefferson..... | Heath st., Rox..... | 38,215 | 1904 | 19 and hall. | |
| John A. Andrew.. | Dorchester st..... | 24,075 | 1876 | 16 and hall. | |
| John Boyle O'Reilly..... | Dorchester st..... | 24,947 | 1904 | 14 | Portable buildings Nos. 20, 37, and 43 on this lot. |
| John Greenleaf Whittier..... | Southern ave., Dorchester..... | 34,374 | 1905 | 10 | |
| Joshua Bates..... | Harrison ave..... | 19,977 | 1884 | 8 | |
| Kenilworth st..... | Kenilworth st., R. B and W. Third sts..... | 6,990 | 1861 | 8 | Lewis annex on this lot. |
| Lawrence..... | | 14,343 | 1856 | 13 and hall. | |
| Lewis..... | Dale st., Rox..... | 27,550 | 1868 | 12 | |
| Lewis annex..... | Dale st., Rox..... | | 1901 | 1 | Portable building No. 78 on this lot. On lot with Harris School-house. |
| Lincoln..... | East Broadway, | 24,500 | 1859 | 13 and hall. | |
| Little Em'ly..... | Adams st., Dor... | | 1895 | 1 | |
| Longfellow..... | Hewlett and South sts., Ros.. | 29,919 | 1897 | 11 and hall. | Portable buildings Nos. 5 and 76 on this lot; also No. 12 on Beech street used in this Division. Lowell annex on this lot. |
| Lowell..... | Centre st., J.P.... | 35,241 | 1874 | 14 and hall. | |
| Lowell annex..... | Mozart st., J.P.... | | 1896 | 2 | |
| Lucretia Crocker. Lyceum Hall..... | Parker st., J.P.... Meeting House Hill..... | 30,000 21,319 | 1884 1892 | 8 7 | Unoccupied ex- cept as a store- house. |
| Lyman..... | Paris and Gove sts., E.B..... | 26,200 | 1870 | 15 and hall. | |
| Margaret Fuller.. | Glen road, W.R.. | 14,252 | 1892 | 6 | |
| Marshall..... | Westville st., Dor. | 30,370 | 1903 | 15 | Old Mather School- house, Ward- room 20 on this lot. |
| Martin..... | Huntington ave., Rox..... | 23,307 | 1885 | 14 and hall. | |
| Mary Hemenway. | Adams st., Dor... | 30,000 | 1897 | 12 and hall. | |
| Mather..... | Meeting House Hill..... | 123,050 | 1905 | 30 and hall. | On lot with Harbor View-st. School- house. Portable building No. 54 on this lot. Portable building No. 90 on this lot. |
| Mayflower..... | Harbor View st., Dor..... | | 1895 | 1 | |
| Mayhew..... | Chambers st..... | 14,128 | 1897 | 14 | |
| Mead st..... | Charlestown..... | 5,857 | 1847 | 4 | Portable building No. 44 on this lot. Unoccupied. |
| Mechanic Arts High..... | Belvidere st..... | 37,292 | 1893 | 16 | |
| Medford st..... | Charlestown..... | 12,112 | 1886 | 4 | |
| Minot..... | Neponset ave., Dor..... | 31,500 | 1887 | 7 and hall. | Old Engine-house on this lot, used by Street De- partment until wanted for school purposes. |
| Mt. Pleasant ave.. | Roxbury..... | 9,510 | 1847 | 2 | |
| Mt. Vernon st.... | Mt. Vernon st., W. R..... | 38,732 | 1862 | 3 | |

SCHOOL-HOUSES. — *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|-------------------------------|---------------------------------------|---------------------|----------------------|------------------|--|
| Miles Standish.... | Roxbury and King sts., Rox.. | 14,147 | 1874 | 8 | Portable building No. 40 on this lot. |
| Nath. Hawthorne.. | Harlow st., Dor.. | ..... | 1906 | 9 | |
| N. Margin st..... | N. Margin st..... | 1,661 | 1835 | 2 | |
| Noble..... | Princeton st., E.B. | 17,500 | 1874 | 8 | Portable building No. 61 on this lot. |
| Noble annex..... | Princeton st., E.B. | ..... | 1898 | 2 | |
| Norcross..... | D st., S. B..... | 12,075 | 1868 | 14 and hall. | |
| Oak sq..... | Nonantum st., Bri. | 17,966 | 1894 | 2 | |
| Old Agassiz..... | Burroughs st., J. P..... | ..... | 1849 | 6 | On lot with Agas- siz school-house. |
| Old Baker st..... | W. Roxbury..... | 10,464 | 1855 | 1 | |
| Old Dearborn..... | Dearborn pl..... | ..... | 1852 | 14 and hall. | On Dearborn lot. |
| Old East Boston High..... | Meridian st., E.B. | 13,616 | 1846 | 6 and hall. | Public Library and Court-room in this building. |
| Old Edward Everett..... | Sumner st., Dor.. | ..... | 1855 | 16 | On lot with Ed- ward Everett School-house. |
| Old Gibson..... | Athelwold st., Dor | ..... | 1857 | 7 | On lot with Oliver Wendell Holmes School-house. |
| Old Ira Allen..... | Leon st., Rox..... | 10,057 | 1851 | 4 | Used as a store- house. |
| Old Mather..... | Meeting House Hill..... | ..... | 1872 | 10 | On lot with Mather School-house. |
| Old Parkman..... | Silver st., S. B..... | 5,306 | 1848 | 6 | Used as a store- house. |
| Oliver Hazard Perry..... | E. Seventh st., S.B. | 45,000 | 1904 | 14 and hall. | |
| Oliver Wendell Holmes..... | School st., Dor.... | 56,348 | 1905 | 24 and hall. | |
| Parkman..... | Broadway, S. B.. | 10,160 | 1842 | 12 | |
| Paul Jones..... | Horace st., E. B.. | 17,500 | 1904 | 10 | |
| Paul Revere..... | Prince st..... | 18,986 | 1898 | 18 | |
| Phillips..... | Phillips st..... | 11,190 | 1862 | 14 and hall. | |
| Phillips Brooks... | Quincy st., Dor.. | 32,388 | 1900 | 15 and hall. | Portable buildings Nos. 23 and 26 on this lot. |
| Phillips st..... | Roxbury..... | 20,355 | 1867 | 8 | |
| Phineas Bates | Beech st., W. R.. | 37,500 | 1896 | 4 | Portable building No. 92 on this lot. |
| Pierpont..... | Hudson st..... | 4,216 | 1850 | 1 | Ward-room 7 in this building. |
| Plummer..... | Belmont sq., E. B. | 35,073 | 1891 | 13 | Portable buildings Nos. 30, 53 and 67 on this lot. |
| Polk st..... | Charlestown..... | 12,143 | 1876 | 6 | |
| Pormort..... | Snelling place.... | 4,373 | 1855 | 6 | |
| Portable build- ings..... | 92 in different parts of city..... | ..... | 1900 1901 1902 | 1 each. | |
| Prescott..... | Elm st., Ch..... | 16,269 | 1857 | 10 and hall. | |
| Prescott annex... | Elm st., Ch..... | ..... | 1896 | 1 | On lot with Pres- cott School- house. |
| Prince..... | Newbury st..... | 22,960 | 1875 | 12 and hall. | Ward-room 11 in this building. |
| Public Latin..... | Warren ave..... | ..... | 1880 | 39 and hall. | On lot with Eng- lish High School. |
| Quincy..... | Tyler st..... | 12,413 | 1847 | 14 and hall. | |
| Quincy st..... | Dorchester..... | 16,413 | 1882 | 2 | |
| Rice Training..... | Dartmouth st..... | 27,125 | 1869 | 14 and hall. | Normal School in this building, also Ward-room 10. Portable building No. 4 on this lot. |
| Robert G. Shaw... | Hastings st., W.R. | 40,000 | 1892 | 8 and hall. | |

SCHOOL-HOUSES — *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|--|--------------------------------------|---------------------|----------------|-----------------------------------|--|
| Roger Clap..... | Harvest st., Dor.. | 21,548 | 1896 | 10 | |
| Roger Wolcott..... | Norfolk st., Dor.. | 39,764 | 1901 | 15 and hall. | |
| Roxbury High..... | Warren st., Rox.. | 25,617 | 1891 | 19 and hall. | |
| Rutland st..... | South End..... | 7,850 | 1851 | 6 | |
| Samuel G. Howe..... | W. Fifth st., S.B.. | 12,494 | 1874 | 8 | |
| Samuel W. Mason..... | Norfolk ave., Rox.. | 56,006 | 1905 | 14 | |
| Sarah J. Baker..... | Perrin st., Rox.. | 84,484 | 1905 | 24 | |
| Savin Hill..... | Savin Hill ave., Dor..... | 20,060 | 1884 | 4 | Portable building No 22 on this lot. |
| School st..... | Egleston sq..... | 20,200 | ..... | 2 | |
| Sharp..... | Anderson st..... | 5,887 | 1824 | 9 | |
| School Committee Building..... | Mason st..... | 7,184 | ..... | 10 and com- mittee chamber. | |
| Sherwin..... | Madison sq., Rox. | 32,040 | 1870 | 16 and hall. | Portable buildings Nos. 17, 18, 58 and 79 on this lot. |
| Shurtleff..... | Dorchester st., S.B. | 40,553 | 1869 | 14 and hall. | Portable building No. 72 on this lot. |
| Simonds..... | West Broadway, S.B. .... | ..... | 1840 | 3 | On Hawes School- house lot. |
| Skinner..... | Fayette st..... | 5,238 | 1870 | 6 | |
| Smith st..... | Roxbury..... | 6,952 | 1849 | 2 | |
| Somerset st..... | Ward 6..... | 6,300 | 1824 | 6 | |
| South Boston High | Thomas park, S.B. | 79,646 | 1901 | 26 & 2 halls. | This does not in- clude reception, teachers' or prin- cipal's room or library. |
| Stephen M. Weld.. | Seymour st., Ros. | 34,266 | 1895 | 6 | |
| Stoughton..... | River st., Dor.... | 29,725 | 1856 | 8 | |
| Tappan..... | Lexington st., E.B. | 11,500 | 1873 | 8 | |
| Thetford ave..... | Dorchester..... | 29,879 | 1875 | 8 | |
| Thomas Gardner.. | Athol and Brent- wood sts., Bri.. | 44,237 | 1905 | 14 and hall. | |
| Thomas N. Hart... | E. Fifth st., S.B.. | 26,264 | 1889 | 13 and hall. | |
| Thornton st..... | Roxbury..... | 6,640 | 1847 | 2 | |
| Tileston..... | Norfolk st., Dor.. | 83,640 | 1868 | 8 and hall. | |
| Tuckerman..... | E. Fourth st., S.B. | 21,584 | 1905 | 10 | |
| Tyler st..... | Tyler st..... | 3,900 | 1855 | 6 | |
| Wait..... | Shawmut ave..... | 16,341 | 1860 | 8 | Portable buildings Nos. 86 and 87 on this lot. |
| Walnut st..... | Neponset..... | 22,790 | 1856 | 7 | |
| Warren..... | Summer street, Charlestown ... | 14,322 | 1867 | 14 and hall. | Portable buildings Nos. 66, 68, 88 and 91 on this lot. |
| Washington..... | Norman st..... | 24,889 | 1904 | 30 | Portable buildings Nos. 8 and 32 on this lot. |
| Washington All- ston | Cambridge st., Brighton..... | 22,000 | 1879 | 10 and hall. | |
| Washington All- ston annex.... | Cambridge st., Brighton..... | 11,477 | 1889 | 6 | |
| Washington st., near Forest Hills Station..... | West Roxbury... | 24,010 | 1870 | 2 | |
| Washington..... | Germantown..... | 13,130 | 1863 | 2 | |
| Way st..... | Way street, near Harrison ave... | 2,508 | 1850 | 3 | |
| Wells..... | Blossom st. | 10,770 | 1868 | 12 and hall. | |
| West Concord st.. | South End..... | 10,756 | 1845 | 11 | Ward-room 12 in this building. |
| West Roxbury High | Elm st., J. P..... | 47,901 | 1867 | 26 & 2 halls. | |

SCHOOL-HOUSES. — *Concluded.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|--------------------------|-------------------------------------|---------------------|----------------|------------------|--|
| William Bacon.... | Vernon st., Rox.. | 17,256 | 1897 | 10 | Portable buildings Nos. 46, 47 and 81 on this lot. |
| William E. Endicott..... | McLellan street, Dorchester..... | 38,867 | 1906 | 10 | |
| William E. Russell | Columbia rd., Dor | 50,075 | 1903 | 18 | |
| William Wirt | Waverly st., Bri. | 27,137 | 1892 | 8 | |
| Warren..... | Homestead st..... | 26,145 | 1892 | 4 | |
| Williams..... | Moulton st., Chsn. | 15,817 | 1895 | 6 | Unoccupied. |
| Winchell..... | Blossom st..... | 14,465 | 1885 | 12 | |
| Winship | Dighton st., Bri. | 34,366 | 1901 | 12 | |
| Winthrop | Tremont st..... | 16,100 | 1855 | 14 and hall. | |
| Winthrop st..... | Roxbury | 9,775 | 1857 | 4 | |
| W. L. P. Boardman | Munroe st., Rox.. | 17,639 | 1900 | 8 | Portable buildings Nos. 64 and 80 on this lot. |
| Wyman..... | Wyman st., J. P. | 30,414 | 1892 | 6 | |

The total area of lots is 4,773,382 square feet of land.

The following lot has been purchased, upon which buildings are being erected: Huntington avenue, 110,295 square feet of land.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city: Chauncey place, Charlestown, 7,410 square feet; Chestnut Hill avenue, Brighton (Old Brighton High lot), 54,448 square feet; Union street, Brighton, 67,280 square feet. Total, 129,138 square feet. Paul Gore street, West Roxbury, 32,346 square feet, turned over to City Council.

One automobile used by Schoolhouse Department.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass and William Ellery Channing, and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine park; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester. Boulder and Commemorative Tablet, Belmont square, East Boston, erected by Gen. Benj. Lincoln Chapter, D. A. R., to mark the spot where Fort Strong was located in 1814.

STREETS.

Bridge Department.

Broadway. 1 engine-house, repair-shop, and coal-shed.

Lot of Land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office and workshop.

Charlestown Bridge. Draw-house and electrical power-room and six storehouses.

Chelsea (South). Draw-house, engine-house, and storehouse.
Chelsea (North). Draw-house and storehouse.
Chelsea street. 1 tool-house.
Congress street. Draw-house, tool-house, engine-room, two shelter houses, and storehouse.
Cottage street. Foot-bridge, East Boston, watchman's house.
Dover street. Draw-house and storeroom.
Federal street. Draw-house, 2 motor-houses, 1 controller-house and storehouse.
L street. Draw-house and engine-house.
Malden. Draw-house and tool-house.
Meridian street. Draw-house, storehouse and tool-house.
Mt. Washington avenue. Draw-house and storehouse.
Neponset. 1 tool-house.
Summer street. Draw-house, controller-house, and two shelter houses.
Warren. Engine-house, office and stable, storehouse, boiler-house, and draw-house.
Western avenue to Watertown. 1 tool-house.
 Nine horses, wagons, etc.

Sanitary Department.

SOUTH BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for twenty horses, are located at 317 to 319 First street, South Boston.

EAST BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Street, Sewer, Street Cleaning and Watering, and Sanitary Departments.

CHARLESTOWN STABLE, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875; sheds and outbuildings built in 1879.

BRIGHTON.—Accommodation is provided by the Sewer Department, at their stable on Western avenue, for five horses of the Sanitary Department.

HIGHLAND STABLE, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Street Department. There is on this lot a brick stable, built in 1873, which cost \$88,594.13; also an offal-shed, erected in 1875, at a cost of \$1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

SOUTH CITY STABLES, SHOPS AND SHEDS.—Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 square feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, \$79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint and harnessmaker's shops, in which the wagons, carts, harnesses, etc., used by this and other departments, are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the departments located in this section of the city.

WEST STABLES AND SHEDS.—The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for

the purpose of shoeing the horses stabled in this section of the city.

FORT HILL WHARF.—Containing 21,054 square feet, placed in charge of the Sanitary Department; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping-boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, \$6,219.33. There are five Barney dumping-boats in continual use, which are towed to sea by the Sewer Department tug-boat "Cormorant."

A portion of this wharf is used by the Street Cleaning and Watering Department as a locker for patrol push-carts, etc., and a part is in use by the Street Department.

LITCHFIELD WHARF. (LEASED.)—Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

NEW ENGLAND SANITARY PRODUCT COMPANY PLANT. (LEASED.)—Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston Harbor; leased until January 1, 1912.

WEIGHING HOUSE. (LEASED.)—Corner of Massachusetts avenue and Southampton street. Lessor, the Consolidated Gas Company of Boston. Area about 2,300 square feet.

Two hundred thirty-seven horses, wagons, carts, etc.

Sewer Department.

The department occupies a small lot, with building, on North Grove street; a large one, with buildings, with water front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Seventy-eight horses, wagons, carts, etc.

Steamer "Cormorant," launched 1893; length, 93 feet 8 inches; breadth, 20 feet; draught, 9 feet; cost, \$25,470.21.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr. 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners ; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet ; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad ; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement ; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point ; area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point ; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company ; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester Bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners ; area, 12,155 square feet.

Upland in Squantum ; area, about 19.5 acres.

Upland on Moon and Little Moon Islands ; area, 37.65 acres.

Flats about Moon Island and Squantum ; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide ; area, 1.5 acres.

Park street, across creek to private land reserving use of surface to previous owners ; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation) ; area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving the use of surface to previous owners ; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners ; area, 10,863.4 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners ; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners ; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners ; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners ; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners ; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners ; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners ; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners ; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners ; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners ; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way ; area, 4,635 square feet.

A strip, from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

STREET CLEANING AND WATERING DEPARTMENT.

One hundred twenty-eight horses, wagons, carts, sweeping machines, etc.

STREET DEPARTMENT.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The contents of the lot, including wharves and building, is 128,735 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Department as a garbage dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Department.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, containing 104,132 square feet, there are two stables; also a shed and tool-house.

Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop, and tool-house.

Lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Lot of land adjoining above, containing 30,000 square feet.

Lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable, and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 35,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage-house, shed, tool-house, and office on leased land.

On Hereford street, lot containing 28,020 square feet, a yard with shed, tool-house, and office.

Wharf, known as Atkin's wharf, 521 Commercial street, purchased in 1887 for \$24,000, containing 22,553 square feet, having on it an office and stable; also adjoining wharf for storing paving blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Heath and Day streets, Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for \$15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department.

On Massachusetts avenue, South end, lot of land hired and used for storage purposes.

One hundred seventeen horses, wagons, carts, etc.

Ferry Division.

Buildings, drops, piers, landings, and wharf property, one horse, buggy, etc.

STEAM FERRY-BOATS. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

SUBWAY.

An underground roadway for street-car traffic, extending —
From the junction of Shawmut avenue and Tremont street, Two-track

| | |
|--|-------------|
| From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets | Two-track |
| Thence under the Common to Park street | Four-track |
| Thence under Tremont street to Scollay square | Two-track |
| Thence under Cornhill | Two-track |
| And under Hanover street to Washington street | Two-track |
| Under Adams square and Washington street to corner Hanover street | Three-track |
| Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston | Four-track |
| Approximate cost of subway and alterations requested under Chapter 500, Act of 1897 | \$4,367,500 |
| Leased to the West End Street Railway Company for twenty years, from September 1, 1897, at a rental of $4\frac{1}{2}$ per cent. per annum of the net cost. | |

EAST BOSTON TUNNEL.

| | |
|---|-------------|
| Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square | Two-track |
| Approximate cost to January 31, 1907 | \$3,100,000 |
| Leased December 30, 1904, for twenty-five years from June 10, 1897, to the Boston Elevated Railway Company for $\frac{1}{2}$ of 1 per cent. of the annual gross earnings of that company. | |

WASHINGTON STREET TUNNEL.

| | |
|--|-------------|
| An underground railway for elevated train service, extending — | |
| From westerly side of Ash street, opposite Nassau street, to a point in Washington street near south side of Eliot and Kneeland streets | Two-track |
| Thence under Washington street to near Court avenue | Two-track |
| From near Court avenue to State street not yet contracted for. | |
| From State street to Boston City Hospital Relief Station under construction | Two-track |
| Approximate cost to January 31, 1907 | \$4,300,000 |
| Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of the use of the tunnel (the date when the use shall begin to be determined later) at a rental of $4\frac{1}{2}$ per cent. per annum of the net cost. (Rate and terms of rental fixed by the Legislature.) | |

TREASURY DEPARTMENT.

One automobile.

WATER DEPARTMENT.

Fisher Hill reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot, located on Condor street, East Boston; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High Service tank on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 171,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 743.6 miles, varying in size from 2 to 48 inches in diameter. There are 8,078 public and private fire hydrants connected with these distributing mains.

Fifty-six horses, wagons, buggies, tools, etc.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pump and 6 harnesses.

WIRE DEPARTMENT.

- 1 Test Board, capacity 220 volts and 300 amperes.
- 1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
- 1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
- 1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
- 1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
- 1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
- 1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
- 1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-amperes.
- 1 Weston Direct Reading Voltmeter, No. 8,020, 300 volts.
- 1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
- 1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
- 1 Weston Direct Reading Voltmeter, No. 15,455, 300 volts.
- 1 Weston Direct Reading Voltmeter, No. 15,456, 300 volts.
- 1 Weston Direct Reading Voltmeter, No. 15,459, 300 volts.
- 1 General Electric electrostatic Voltmeter, No. 70,467, 10,000 volts.
- 1 15 ampere I. C. Ammeter, No. 21,507.
- 1 15 ampere D. C. Ammeter, Weston's No. 8,426.
- 1 200 ampere T. & H. Portable Ammeter, No. 29,421.
- 1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
- 1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
- 2 Bi-chloride of Silver Batteries, 150-cell and 60-cell.
- 1 Queen Testing Set, No. 389.
- 1 Generator, 50,000 ohms.
- 1 Discharge Key.
- 1 Reversing Key.
- 1 Lamp-stand and Scale.
- 1 Shunt Coil.
- 1 Set Double Connector Post.
- 1 Set Standard Resistance Coil.
- 1 High and Low-Potential Testing Outfit.
- 1 Wheatstone Bridge.
- 2 Horses.
- 1 Goddard Buggy.

2 Express Wagons.

3 Business Wagons.

1 Sleigh.

4 Sets of Harness.

4 Robes.

9 Blankets.

Miscellaneous Tools used in connection with overhead construction.

Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cent Savings Bank . . . \$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following named persons, viz., the Mayor, John F. Fitzgerald, Fire Commissioner Benjamin W. Wells, now constitute the Board of Trustees; John F. Fitzgerald, Mayor, President; Benjamin W. Wells, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund, January 31, 1907:

| | |
|--|---------------------|
| Thirteen City of Boston Three and one-half per cent. | |
| Bonds | \$94,000 00 |
| Thirteen City of Boston Four per cent. Bonds | 94,000 00 |
| Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds | 8,000 00 |
| Cash on hand | 1,273 51 |
| Total | <u>\$197,273 51</u> |

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots:

Dorchester North Burial Ground Trust Fund. — Invested in:

| | |
|---|-------------------|
| City of Boston Three and one-half per cent. Bonds for | \$1,400 00 |
| City of Boston Three per cent. Bonds for | 300 00 |
| Cash in City Treasury, January 31, 1907 | 56 00 |
| | <u>\$1,756 00</u> |

Dorchester South Cemetery Trust Fund. — Invested in:

| | |
|--|-----------------|
| City of Boston Four per cent. Bonds for | \$400 00 |
| City of Boston Three per cent. Bonds for | 250 00 |
| Cash in City Treasury, January 31, 1907 | 48 00 |
| | <u>\$698 00</u> |

Evergreen Cemetery Trust Fund. — Invested in:

| | |
|---|--------------------|
| City of Boston Four per cent. Bonds for | \$2,700 00 |
| City of Boston Three and one-half per cent. Bonds for | 7,100 00 |
| City of Boston Three per cent. Bonds for | 2,250 00 |
| Cash in City Treasury, January 31, 1907 | 8 31 |
| | <u>\$12,058 31</u> |

Mount Hope Cemetery Trust Fund. — Invested in:

| | |
|---|--------------------|
| City of Boston Five per cent. Bonds for | \$1,000 00 |
| City of Boston Four per cent. Bonds for | 41,325 00 |
| City of Boston Three and one-half per cent. Bonds for | 37,701 00 |
| City of Boston Three per cent. Bonds for | 12,250 00 |
| Cash in City Treasury, January 31, 1907 | 14 07 |
| | <u>\$92,290 07</u> |

Westerly Cemetery Trust Fund. — Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

| | |
|---|-------------------|
| Invested in City of Boston Three and one-half per cent. Bond, | <u>\$5,000 00</u> |
|---|-------------------|

RECAPITULATION OF CEMETERY TRUST FUNDS.

| | |
|---|---------------------|
| Dorchester North Burial Ground Trust Fund | \$1,756 00 |
| Dorchester South Cemetery Trust Fund | 698 00 |
| Evergreen Cemetery Trust Fund | 12,058 31 |
| Mount Hope Cemetery Trust Fund | 92,290 07 |
| Westerly Cemetery Trust Fund | 5,000 00 |
| | <u>\$111,802 38</u> |

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; Nathan A. Tufts, 1906 — for the benefit of the poor of Charlestown. By an Act of the Legislature, passed in 1825, the Board of Trust was composed of the selectmen of Charlestown, and the two senior deacons from each church, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the Protestant Churches of Charlestown, now constitute the Board of Trustees.

| | |
|--|-------------------|
| One City of Boston Six per cent. Bond for | \$1,000 00 |
| One City of Boston Four per cent. Bond for | 1,000 00 |
| | <u>\$2,000 00</u> |

NORCROSS FUND.—Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

| | |
|--|-------------------|
| Invested in one City of Boston Four per cent. Bond for . . | <u>\$2,000 00</u> |
|--|-------------------|

PERKINS FUND.—Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library, and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

| | |
|--|-------------------|
| Invested in one City of Boston Four per cent. Bond for . . | <u>\$7,500 00</u> |
|--|-------------------|

SHAW FUND.—Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

| | |
|---|-------------------|
| Invested in one City of Boston Three and one-half per cent. Bond for | <u>\$2,000 00</u> |
|---|-------------------|

SHUMAN FUND.—A gift from the daughters, sons and sons-in-law of the late Mrs. Abraham Shuman, to constitute a special fund, to be known as the "Hettie Lang Shuman Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients and for the replacing of volumes that have become either damaged, lost or destroyed.

| | |
|---|-------------------|
| Invested in one City of Boston Three and one-half per cent. Bond for | <u>\$2,000 00</u> |
|---|-------------------|

ANN E. TAGGARD BEQUEST.—Bequest of ANN E. TAGGARD, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston.

| | |
|--|-------------|
| Amount of bequest | \$11,465 35 |
| Expended to January 31, 1907 | 4,536 77 |

| | |
|---|-------------------|
| Cash in City Treasury, January 31, 1907 | <u>\$6,928 58</u> |
|---|-------------------|

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

| | |
|---|---------------------|
| Ball Fund | \$1,000 00 |
| Bolton Fund | 500 00 |
| Lamont G. Burnham Ward Fund | 161,734 46 |
| Herbert L. Burrell Ether Prize Fund | 1,000 00 |
| Carter Fund | 2,000 00 |
| Cheever Fund | 3,000 00 |
| Silas Durkee Fund | 15,050 00 |
| Daniel Sharp Ford Fund | 6,000 00 |
| Goodnow Fund | 26,000 00 |
| Goodnow Library Fund | 1,000 00 |
| Hemenway Fund | 5,000 00 |
| Nichols Fund | 2,000 00 |
| Norcross Fund | 2,000 00 |
| Perkins Fund | 7,500 00 |
| Shaw Fund | 2,000 00 |
| Shuman Fund | 2,000 00 |
| Taggard Bequest | 6,928 58 |
| | <u>\$244,713 04</u> |

In addition to the above, there have been received the following funds, used for the purposes stated :

ANN WHITE VOSE FUND.— From the Trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

| | |
|-------------------------------------|--------------|
| Amount of bequest | \$100,000 00 |
| Interest received on same | 3,984 79 |

| | |
|---|---------------------|
| Amount expended for the erection of Ann White Vose building | <u>\$103,984 79</u> |
|---|---------------------|

WYMAN BUILDING FUND.— A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

| | |
|-------------------------------------|--------------|
| Amount of bequest | \$119,970 40 |
| Interest received on same | 5,428 28 |

\$125,398 68

| | |
|---|-------------|
| Amount expended for building a kitchen at City Hospital | \$26,874 99 |
|---|-------------|

| | | |
|--|-------------------|--|
| Amount expended for Relief and Ambulance Station, Haymarket square | 98,873 69 | |
| | <u>125,248 68</u> | |

| | |
|---|-----------------|
| Cash in City Treasury, January 31, 1907 | <u>\$150 00</u> |
|---|-----------------|

SCREEN FUND.— A check of "E. S. C." on Bay State Trust Company for \$1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND.— A bequest of MORRIS LOUIS of \$250. This amount has been expended for furniture for the City Hospital.

FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of JOHN E. FITZGERALD, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act, and whose conduct has called for special mention.

| | |
|---|-------------------|
| Invested in one registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at Three per cent. per annum | <u>\$1,000 00</u> |
|---|-------------------|

THOMAS FITZGERALD FUND.

A gift of one thousand dollars (\$1,000) for the benefit of the City of Boston, made by His Honor Mayor JOHN F. FITZGERALD and accepted by the Board of Managers of the Franklin Fund, October 19, 1906, to be held by them and their successors under the following conditions:

1. It is to be invested and reinvested from time to time for one hundred years in such investments as men of prudence, discretion and intelligence invest their own money, having due regard both for the probable income from, and the probable safety of, the money invested.

2. At the end of one hundred years, the fund then accumulated shall be expended by the Managers of the Franklin Fund or their successors for some public purpose of use to the citizens of Boston.

3. The fund shall be known as the "THOMAS FITZGERALD" Fund, in honor of the father of Mayor John F. Fitzgerald, and the gift which shall inure to the City of Boston at the end of the period of one hundred years shall have the same name.

Invested in one City of Boston Four per cent. bond for . . . \$1,000 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . . . \$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . . . \$2,000 00

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the inhabitants of the Town of Boston," should be managed "under the direction of the Select Men, united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent. interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held June 1, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to the persons acting as managers in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{1}{3}$ of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{2}{3}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the Treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the board of aldermen of the City of Boston, which board had been assumed to be the successors of the "Select Men," paid to the City Treasurer \$329,300.48 ($\frac{1}{3}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in

fact managers of said fund; and it was finally decided (see Collins vs. Doyle, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the board of aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are, the Rector of Christ Church, the ministers of the First Church in Boston and the First United Presbyterian Church, John F. Fitzgerald, Mayor of Boston (*ex officio*), Richard Olney, William Endicott, Henry P. Bowditch, Henry S. Pritchett, Nathan Matthews, Jr., Charles T. Gallagher, James J. Storow and Frank K. Foster.

The balance of the fund which was retained by the Treasurer—and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest—was, at the request of the managers of the fund turned over to the City Treasurer on October 20, 1904, it having been voted by the managers that the Treasurer of the City of Boston for the time being act as the Treasurer of both the accumulated and the accumulating funds.

The amount of the accumulated fund (the fund available for expenditure) was on January 31, 1907, \$438,741.89, as follows:

| | |
|---|---------------------|
| Invested in City of Boston Three and one-half per cent. | |
| Bonds | \$400,000 00 |
| Income unexpended | 38,741 89 |
| | <u>\$438,741 89</u> |

The accumulating fund January 31, 1907, amounted to \$170,474.29, as follows:

| | |
|---|---------------------|
| Deposits in Massachusetts Hospital Life Insurance Company Policy, A-2 | \$164,183 56 |
| A-3 | 4,883 63 |
| | <u>\$169,067 19</u> |
| Deposit in Suffolk Savings Bank | 1,407 10 |
| | <u>\$170,474 29</u> |

FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. ANDREW CARNEGIE \$408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. Carnegie agreed to duplicate. This amount was made up as follows:

| | |
|--|---------------------|
| Eight Five per cent. bonds of the United States Steel Corporation, due April 1, 1951 | \$408,000 00 |
| Cash | 396 48 |
| | <u>\$408,396 48</u> |

Income on hand, January 31, 1907, \$25,925.92.

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested,

and, on order of the Mayor, to be applied to the purchase and erection of said statue.

| | |
|---|-------------|
| Amount of legacy | \$14,000 00 |
| Interest on bonds and premium on bonds sold to January 31, 1907 | 4,395 95 |
| | <hr/> |
| | \$18,395 95 |
| Paid for statue | 14,000 00 |
| | <hr/> |

Balance:

Invested in City of Boston Four per cent. Bonds for \$2,000 00

| | |
|---|------------|
| Cash in City Treasury, January 31, 1907 | 2,395 95 |
| | <hr/> |
| | \$4,395 95 |

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest, and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

| | |
|---|-------------|
| Amount of bequest | \$30,000 00 |
| Interest received to date | 2,768 98 |
| | <hr/> |
| | \$32,768 98 |
| Expenditures to date | 31,622 50 |
| | <hr/> |
| Cash in City Treasury, January 31, 1907 | \$1,146 48 |

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson of the residue of her estate in the City of Boston for the construction and erection of a drinking fountain be, and is hereby accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized on behalf of the city to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

| | |
|--|-------------|
| Amount of bequest | \$28,996 72 |
| Expenditures to January 31, 1907 | 25,551 24 |
| | <hr/> |

Balance:

Invested in City of Boston Three and one-half per cent.

| | |
|--|------------|
| Bond | \$3,000 00 |
| Cash in City Treasury January 31, 1907 | 445 48 |
| | <hr/> |
| | \$3,445 48 |

JOHN LARKIN FUND.

Bequest of JOHN LARKIN, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time to time, for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

Twenty shares of the Union Bank, now the National Union Bank, Boston, par value \$10 each, were later exchanged for two shares par value \$100 each \$200 00

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*; Richard C. Humphreys, *Treasurer*.

BOYLSTON FUNDS. — These Funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1907, to

| | |
|-----------------------|--------------------|
| Investments | \$32,300 00 |
| Cash | 1,295 42 |
| | <u>\$33,595 42</u> |

The Boylston Education Fund amounted January 31, 1907, to

| | |
|-----------------------|---------------------|
| Investments | \$157,710 00 |
| Cash | 2,163 04 |
| | <u>\$159,873 04</u> |

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Amount of fund, January 31, 1907,

| | |
|-----------------------|--------------------|
| Investments | \$28,250 00 |
| Cash | 2,615 81 |
| | <u>\$30,865 81</u> |

By a vote of the City Council approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1907,

| | |
|-----------------------|-------------------|
| Investments | \$6,600 00 |
| Cash | 232 86 |
| | <u>\$6,832 86</u> |

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds. Amount of fund, January 31, 1907,

| | |
|-----------------------|-------------------|
| Investments | \$8,750 00 |
| Cash | 636 21 |
| | <hr/> |
| | <u>\$9,386 21</u> |

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Invested in City of Boston bonds and interest. Amount of fund, January 31, 1907,

| | |
|-----------------------|-------------------|
| Investments | \$5,250 00 |
| Cash | 24 88 |
| | <hr/> |
| | <u>\$5,274 88</u> |

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund, January 31, 1907, \$1,500. Invested in City of Boston bond.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, January 31, 1907,

| | |
|-----------------------|--------------------|
| Investments | \$11,250 00 |
| Cash | 203 70 |
| | <hr/> |
| | <u>\$11,453 70</u> |

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1907,

| | |
|-----------------------|-------------------|
| Investments | \$8,750 00 |
| Cash | 519 04 |
| | <hr/> |
| | <u>\$9,269 04</u> |

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually toward the salaries of the Chaplains of the House of Correction and the Almshouse, Long Island. Amount of fund, January 31, 1907,

| | |
|-----------------------|-------------------|
| Investments | \$9,150 00 |
| Cash | 268 02 |
| | <u>\$9,418 02</u> |

PEMBERTON FUND.—This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriet K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1907,

| | |
|-----------------------|---------------------|
| Investments | \$146,955 00 |
| Cash | 6,174 56 |
| | <u>\$153,129 56</u> |

PIERCE FUEL FUND.—Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1907,

| | |
|-----------------------|-------------------|
| Investments | \$1,500 00 |
| Cash | 131 21 |
| | <u>\$1,631 21</u> |

DAVID SEARS CHARITY.—This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1907, \$347,866.32.

RACHEL T. STEVENS FUND.—A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1907,

| | |
|-----------------------|-------------------|
| Investments | \$5,200 00 |
| Cash | 432 59 |
| | <u>\$5,632 59</u> |

STOUGHTON POOR FUND.—Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Invested in City of Boston bonds. Amount of fund January 31, 1907,

| | |
|-----------------------|-------------------|
| Investments | \$4,050 00 |
| Cash | 127 28 |
| | <u>\$4,177 28</u> |

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women, without distinction of color, preference always to be given to those who have seen better days, this fund to be called the **NATHANIEL FREDERIC THAYER FUND**, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1907,

| | |
|-----------------------|--------------------|
| Investments | \$24,750 00 |
| Cash | 842 01 |
| | <u>\$25,592 01</u> |

RECAPITULATION.

| | |
|--|---------------------|
| Boylston Education Fund | \$159,873 04 |
| Boylston Relief Fund | 33,595 42 |
| Lucy Bullman Charity | 30,865 81 |
| Dexter Fund | 6,832 86 |
| Goodnow Fund | 9,386 21 |
| Holton Protestant Pauper Fund | 5,274 88 |
| Holton Protestant Poor Fund | 1,500 00 |
| Moses Hunt Fund | 11,453 70 |
| Jeffries Fund | 9,269 04 |
| Mason Fund | 9,418 02 |
| Pemberton Fund | 153,129 56 |
| Pierce Fuel Fund | 1,631 21 |
| David Sears Charity | 347,866 32 |
| Rachel T. Stevens Fund | 5,632 59 |
| Stoughton Poor Fund | 4,177 28 |
| Nathaniel Frederic Thayer Fund | 25,592 01 |
| | <u>\$815,497 95</u> |

PHILLIPS STREET FUND.

This is a bequest of **JONATHAN PHILLIPS**, who died in July, 1860, who gave by his will to the City of Boston \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

Invested in City of Boston Three and one-half per cent.

| | |
|---|--------------------|
| Bonds, payable to the Mayor of the city for the time being, for | <u>\$20,000 00</u> |
|---|--------------------|

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1907,

| | |
|---------------------------------|-------------------|
| Cash in City Treasury | <u>\$4,916 25</u> |
|---------------------------------|-------------------|

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing \$14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing \$7,416.90; Samuel Adams at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in

1888, costing \$3,996.70; and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing \$75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25; statue of Colonel Cass, on the Public Garden, costing \$9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain in Eaton square, Dorchester, the sum of \$4,050.

Under an order of the Board of Aldermen, July 29, 1903, there was paid for approaches and curbing for the statue of Gen. Joseph Warren, Warren street, Roxbury, the sum of \$4,000.

Under an order of the Board of Aldermen of August 12, 1904, \$458.55 was paid toward cost of changing location of statue of Governor Winthrop to Marlborough street.

Under order of the Board of Aldermen of November 29, 1905, \$125 was paid for foundation for Japanese lantern at Public Garden, presented to the City of Boston by Bunkio Matsuki.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

| | |
|--|---------------------|
| Bonds of the City of Boston, Six per cent. for | \$4,000 00 |
| " " " " Five " " . . . | 3,000 00 |
| " " " " Four " " . . . | 106,900 00 |
| " " " " Three and one-half per cent. for | 61,250 00 |
| " " " " Three per cent for | 32,400 00 |
| | <u>\$207,550 00</u> |

Income, unexpended January 31, 1907 \$1,228 65

There are now sixty-three beneficiaries of this fund.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

| | |
|---|-------------------|
| One City of Boston Four per cent. Bond, due October, 1917, | \$1,500 00 |
| One City of Boston Three and one-half per cent. Bond, due January, 1945 | 1,700 00 |
| | <u>\$3,200 00</u> |

PUBLIC LIBRARY FUNDS.

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for . \$10,000 00

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . \$50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

ROBERT CHARLES BILLINGS FUND. — Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said library."

Invested in one City of Boston Three and one-half per cent.

Bond for \$100,000 00

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent.

Bond for \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND. — A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent.

Bond for \$1,000 00

JOSEPH H. CENTER FUND. — Bequest of JOSEPH H. CENTER, the income thereof to be at all times applied to the purchase of books and other additions to the library.

Invested in City of Boston Three and one-half per cent.

Bonds for \$23,200 00
Cash in City Treasury, January 31, 1907 150 55

\$23,350 55

Also real estate, located, 1199 Washington street and 15 Arnold street.

HENRY SARGENT CODMAN MEMORIAL FUND. — This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. Codman, by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in one City of Boston Three and one-half per cent.

| | |
|---|-------------------|
| Bond for | \$2,800 00 |
| Cash in City Treasury, January 31, 1907 | 54 41 |
| | <u>\$2,854 41</u> |

CUTTER FUND. — Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for . \$4,000 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond for . , \$6,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its Trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value, for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to government and political economy.

Invested in one City of Boston Four per cent. Bond for . \$1,000 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of \$2,000, the income of which is to be expended for the purchase of books relating to American History.

Invested as follows:

| | |
|---|-------------------|
| City of Boston Five per cent. Bond for | \$1,000 00 |
| City of Boston Four per cent. Bond for | 500 00 |
| City of Boston Three per cent. Bond for | 500 00 |
| | <u>\$2,000 00</u> |

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library, \$10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . \$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Three and one-half per cent.

Bond for \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

“To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library.”

Invested in one City of Boston Four per cent. Bond, due

April 1, 1916, for \$500 00

Mrs. JOHN A. LEWIS FUND. — Legacy of the late ELIZABETH LEWIS, to be known as the Mrs. JOHN A. LEWIS FUND:

“I give and bequeath to the Boston Public Library the sum of \$5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the John A. Lewis Library.”

Invested in one City of Boston Three and one-half per cent.

Bond for \$5,000 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . . . \$500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . . . \$2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will dated September 20, 1849.

Invested in one City of Boston Three and one-half per cent.

Bond for \$20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND.—This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

SCHOLFIELD FUND.—Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . . . \$61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND.—Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . . . \$100 00

TICKNOR BEQUEST.—By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (i.e., the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . . . \$4,000 00

WILLIAM C. TODD NEWSPAPER FUND.—This is a donation by WILLIAM C. TODD, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

TOWNSEND FUND.—This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent.

Bond for \$4,000 00

TREADWELL FUND.—By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

Invested in :

| | |
|--|--------------------|
| City of Boston Four per cent. Bonds for | \$5,550 00 |
| City of Boston Three and one-half per cent. Bonds for | 1,400 00 |
| 16 Shares B. & A. R.R. Co. stock, par value \$100 each | 1,600 00 |
| 6 shares B. & P. R.R. Co. stock, par value \$100 each | 600 00 |
| 12 shares Fitchburg R.R. Co. stock, par value \$100 each | 1,200 00 |
| 1 share Vt. & Mass. R.R. Co. stock, par value \$100 | 100.00 |
| Cash in City Treasury | 37 69 |
| | <u>\$10,487 69</u> |

TUFTS FUND.—A bequest of the late NATHAN A. TUFTS of Charlestown, to be known as the "NATHAN A. TUFTS FUND," the income to be applied at all times to the purchase of books and other additions to the Library, to be placed in the Charlestown Branch.

Invested in two City of Boston Three and one-half per cent.

| | |
|---|--------------------|
| Bonds | \$10,000 00 |
| Cash in City Treasury, January 31, 1907 | 131 77 |
| | <u>\$10,131 77</u> |

TWENTIETH REGIMENT MEMORIAL FUND.—This is a donation on account of the TWENTIETH REGIMENT MEMORIAL FUND, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

| | |
|--|--------------------|
| J. Ingersoll Bowditch | \$8,800 00 |
| Samuel Appleton, late of Boston | 1,000 00 |
| Sally Inman Kast Shepard | 1,000 00 |
| James Brown, late of Cambridge | 500 00 |
| Andrew Carnegie | 600 00 |
| Nathaniel I. Bowditch | 200 00 |
| James Nightingale | 100 00 |
| Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library | 335 13 |
| | <u>\$10,535 13</u> |

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

| | |
|--|---------------------|
| Artz Fund | \$10,000 00 |
| Bates Fund | 50,000 00 |
| Bigelow Fund | 1,000 00 |
| Robert Charles Billings Fund | 100,000 00 |
| Bowditch Fund | 10,000 00 |
| Bradlee Fund | 1,000 00 |
| Joseph H. Center Fund | 23,350 55 |
| Henry Sargent Codman Memorial Fund | 2,854 41 |
| Cutter Fund | 4,000 00 |
| Daniel Sharp Ford Fund | 6,000 00 |
| Franklin Club Fund | 1,000 00 |
| Green Fund | 2,000 00 |
| Charlotte Harris Fund | 10,000 00 |
| Thomas B. Harris Fund | 1,000 00 |
| Abbott Lawrence Fund | 10,000 00 |
| Edward Lawrence Fund | 500 00 |
| Mrs. John A. Lewis Fund | 5,000 00 |
| Charles Greely Loring Memorial Fund | 500 00 |
| Charles Mead Fund | 2,500 00 |
| John Boyle O'Reilly Fund | 1,000 00 |
| Phillips Fund | 10,000 00 |
| Phillips Fund | 20,000 00 |
| Pierce Fund | 5,000 00 |
| Scholfield Fund | 61,800 00 |
| South Boston Branch Library Trust Fund | 100 00 |
| Ticknor Fund | 4,000 00 |
| William C. Todd Newspaper Fund | 50,000 00 |
| Townsend Fund | 4,000 00 |
| Treadwell Fund | 10,487 69 |
| Tufts Fund | 10,131 77 |
| Twentieth Regiment Memorial Fund | 5,000 00 |
| | <u>\$422,224 42</u> |

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE. — The City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

| | |
|---|-------------------|
| Cash in City Treasury, January 31, 1907 | <u>\$1,422 48</u> |
|---|-------------------|

SAMUEL E. SAWYER FUND.*

A bequest of the late SAMUEL E. SAWYER of Gloucester for the benefit of the Marcella-Street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

| | |
|--|-------------------|
| Invested in City of Boston Four per cent. Bonds for | \$2,000 00 |
| Invested in City of Boston Three and one-half per cent. Bond for | 400 00 |
| | <u>\$2,400 00</u> |

| | |
|---|-----------------|
| Cash in City Treasury, January 31, 1907, income | <u>\$667 40</u> |
|---|-----------------|

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND.—The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By Chapter 53 of the Acts of 1877, the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1907:

| | |
|--|-------------------|
| City of Boston Four per cent. Bond | \$5,000 00 |
| City of Boston Three and one-half per cent. Bond | 650 00 |
| On deposit in Charlestown Five Cent Savings Bank | 2,517 00 |
| On deposit in Warren Institution for Savings | 362 72 |
| On deposit in American Trust Company | 227 04 |
| | <u>\$8,756 76</u> |

GEORGE E. BROCK, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND.—Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

| | |
|--|-------------------|
| Invested in one City of Boston Four per cent. Bond for | <u>\$4,500 00</u> |
|--|-------------------|

| | |
|---|-------------------|
| Cash in City Treasury, January 31, 1907, income | <u>\$1,082 41</u> |
|---|-------------------|

* See, also, Horace Mann School Fund.

COMINS SCHOOL LIBRARY FUND.—Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officio*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent.

| | |
|--------------------|-----------------|
| Bond for | <u>\$500 00</u> |
|--------------------|-----------------|

DEVENS INFANT SCHOOL FUND.—Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one of City of Boston Four per cent. Bond, due

| | |
|--|-------------------|
| April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy | <u>\$1,000 00</u> |
|--|-------------------|

EASTBURN SCHOOL FUND.—This is a bequest from the late JOHN H. EASTBURN, and received from executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

| | |
|--|--------------------|
| Invested in one City of Boston Four per cent. Bond | <u>\$10,000 00</u> |
|--|--------------------|

| | |
|---|------------|
| Income invested in one City of Boston Three and one-half per cent. Bond | \$1,000 00 |
|---|------------|

| | |
|---|--------|
| Cash in City Treasury, January 31, 1907, income | 742 10 |
|---|--------|

| |
|-------------------|
| <u>\$1,742 10</u> |
|-------------------|

FRANKLIN SCHOOL MEDAL FUND.—This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent.

| | |
|---|------------|
| Bond, due in April, 1930, for | \$1,000 00 |
|---|------------|

| | |
|---|--------|
| Cash in City Treasury, January 31, 1907, income | 262 17 |
|---|--------|

| |
|-------------------|
| <u>\$1,262 17</u> |
|-------------------|

GIBSON SCHOOL FUND.—This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104, twenty-six acres of land at Smelt brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made, from time to time, and a part still held consists of 74,600 square feet. The proceeds have been invested in

| | | | | | | | |
|-----------------------|--|---|---|---|---|-----------------|-----------|
| City of Boston | Five per cent. Bonds for | . | . | . | . | \$6,000 | 00 |
| " | " Four " " " | . | . | . | . | 5,925 | 00 |
| " | " Three and one-half per cent. Bonds for | . | . | . | . | 53,700 | 00 |
| " | " Three per cent. Bonds for | . | . | . | . | 7,700 | 00 |
| Cash in City Treasury | | . | . | . | . | 15 | 43 |
| | | | | | | <u>\$73,340</u> | <u>43</u> |

Cash in City Treasury, January 31, 1907, income \$4,664 42

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUNDS.—Bequest of the late **SAMUEL E. SAWYER** of Gloucester, for the benefit of the **Horace Mann School**, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

| | |
|--|------------|
| Invested in one City of Boston Four per cent. Bond for | \$2,000 00 |
| Invested in one City of Boston Three and one-half per cent. Bond for | 400 00 |
| | <hr/> |
| | \$2,400 00 |

Legacy of the late Elizabeth Lewis to be known as the Mrs. JOHN A. LEWIS FUND, the income to be used for the benefit of the Horace Mann School for the Deaf.

| | |
|---|-------------------|
| Invested in City of Boston Three and one-half per cent. Bond for | 1,000 00 |
| | <u>\$3,400 00</u> |

| | |
|---|---------|
| Cash in City Treasury, January 31, 1907, income | \$66 42 |
|---|---------|

LATIN SCHOOL PRIZE FUND.—This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

| | |
|---|------------|
| Invested in one City of Boston Three and one-half per cent. Bond for | \$1,050 00 |
|---|------------|

LAWRENCE HIGH SCHOOL FUND.—This is a donation made by the late **ABBOTT LAWRENCE**, of Boston, in the year 1844, the interest of which is payable annually to the sub-committee of the **ENGLISH HIGH SCHOOL**, for the time being; and is by them distributed in prizes for the best performance in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

| | |
|---|------------|
| Invested in one City of Boston Three and one-half per cent. Bond for | \$2,000 00 |
|---|------------|

LAWRENCE LATIN SCHOOL FUND.—This is a donation made by the late **ABBOTT LAWRENCE**, in the year 1845, the interest of which is payable annually to the "Chairman of the sub-committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee on that school shall consider advisable.

Invested in one City of Boston Three and one-half per cent.

| | |
|--------------------|-------------------|
| Bond for | <u>\$2,000 00</u> |
|--------------------|-------------------|

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

| | |
|--|-----------------|
| Invested in one City of Boston Four per cent. Bond for . . . | <u>\$500 00</u> |
|--|-----------------|

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

| | |
|--|-------------------|
| Invested in City of Boston Four per cent. Bond for . . . | \$500 00 |
| Invested in City of Boston Three and one-half per cent. | |
| Bond for | 500 00 |
| | <u>\$1,000 00</u> |

SHERWIN SCHOOL GRADUATES' FUND. — Amounts contributed by graduates of the Sherwin School, and by others interested in the school, the income to be paid to the master, and expended for the benefit of said school.

| | |
|---|-----------------|
| Invested in City of Boston Three and one-half per cent. | |
| Bond for | \$100 00 |
| Cash in City Treasury January 31, 1907 | 25 00 |
| | <u>\$125 00</u> |

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1815, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated toward the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing and Arithmetic." Invested in

| | |
|---|-------------------|
| One City of Boston Three and one-half per cent. Bond, for . . | \$4,000 00 |
| One City of Boston Four per cent. Bond for | 4,400 00 |
| One City of Boston Four per cent. Bond for | 200 00 |
| | <u>\$8,600 00</u> |

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

| | |
|--|-------------------|
| Invested in one City of Boston Four per cent. Bond for . . . | <u>\$5,300 00</u> |
|--|-------------------|

The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND. — Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the headmasters of the High and Grammar schools for lectures to the teachers upon Natural History in any of its various departments.

| | |
|------------------------------------|-------------------|
| Amount of bequest | \$5,000 00 |
| Less legacy tax | 282 67 |
| | <u>\$4,717 33</u> |
| Accrued interest on same | 82 67 |
| | <u>\$4,800 00</u> |

WEBB-FRANKLIN SCHOOL FUND.— This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

| | |
|---|-------------------|
| Invested in one City of Boston Three and one-half per cent. | |
| Bond for | <u>\$1,000 00</u> |
| Income invested in one City of Boston Three and one-half per cent. Bond for | <u>\$1,000 00</u> |

RECAPITULATION OF SCHOOL TRUST FUNDS.

| | |
|---|---------------------|
| Bowdoin Dorchester School Fund | \$4,500 00 |
| “ “ “ income unexpended | 1,082 41 |
| Charlestown School Trust Funds, including income unexpended | 8,756 76 |
| Comins School Library Fund | 500 00 |
| Devens Infant School Fund | 1,000 00 |
| Eastburn School Fund | 10,000 00 |
| “ “ “ income unexpended | 1,742 10 |
| Franklin School Medal Fund | 1,000 00 |
| “ “ “ “ income unexpended | 262 17 |
| Gibson School Fund | 73,340 43 |
| “ “ “ income unexpended | 4,664 42 |
| Horace Mann School Fund | 3,400 00 |
| “ “ “ “ income unexpended | 66 42 |
| Latin School Prize Fund | 1,050 00 |
| Lawrence High School Fund | 2,000 00 |
| “ Latin School Fund | 2,000 00 |
| Milmore Brimmer School Fund | 500 00 |
| Norcross School Library Fund | 1,000 00 |
| Sherwin School Graduates' Fund | 125 00 |
| Smith Fund | 8,600 00 |
| Stoughton School Fund | 5,300 00 |
| Teachers' Waterston Fund | 4,800 00 |
| Webb Franklin School Fund | 1,000 00 |
| “ “ “ “ income unexpended | 1,000 00 |
| Total | <u>\$137,689 71</u> |

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of Chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1907, nineteen hundred and fifty-one teachers were contributing to the fund at the rate of \$18 per year.

On January 31, 1907, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

| | |
|---|---------------------|
| Bonds of the City of Boston, Three and one-half per cent. | ..\$184,250 00 |
| Bonds of the City of Boston, Three per cent. | 12,000 00 |
| | <hr/> |
| | \$196,250 00 |
| Deposit in American Trust Company | 5,404 01 |
| | <hr/> |
| | <u>\$201,654 01</u> |

There are one hundred and three annuitants drawing at the rate of \$180 per year.

RECAPITULATION OF TRUST FUNDS.

| | |
|---|-----------------------|
| Babcock Music | ..\$3,000 00 |
| Boston Firemen's Relief | 197,273 51 |
| Cemetery | 111,802 38 |
| Charlestown Poor | 35,574 27 |
| City Hospital | 244,713 04 |
| Fitzgerald Firemen's Gold Medal | 1,000 00 |
| Fitzgerald, Thomas | 1,000 00 |
| Foss, Seventeenth of June and Flag | 4,000 00 |
| Franklin | 438,741 89 |
| Franklin Accumulating | 170,474 29 |
| Franklin Union | 408,396 48 |
| Franklin Union Income | 25,925 92 |
| George B. Hyde | 4,395 95 |
| John Foster | 1,146 48 |
| John Larkin | 200 00 |
| Ellen C. Johnson | 3,445 48 |
| Overseers of the Poor, including income unexpended | 815,497 95 |
| Phillips Street | 20,000 00 |
| Phillips Street, income unexpended | 4,916 25 |
| Police Charitable | 207,550 00 |
| Police Charitable, income unexpended | 1,228 65 |
| Poor Widows | 3,200 00 |
| Public Library | 422,224 42 |
| Randidge | 50,000 00 |
| Randidge, income unexpended | 1,422 48 |
| Samuel E. Sawyer (<i>see, also</i> , School funds) | 3,067 40 |
| Schools, including income unexpended | 187,689 71 |
| Public School Teachers' Retirement | 201,654 01 |
| | <hr/> |
| Total | <u>\$3,519,540 56</u> |

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL
YEAR 1906-1907.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1906, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1906, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1906, and by taxes to the amount of \$14,034,167, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes, or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1906, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1906; that all such taxes paid after the first day of November, 1906, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1906, and February 1, 1907, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

| | | |
|---|----------------|----------------|
| ART DEPARTMENT: One hundred dollars | \$100 00 | |
| ASSESSING DEPARTMENT: One hundred eighty-four thousand dollars | | 184,000 00 |
| AUDITING DEPARTMENT: Forty-one thousand five hundred dollars | | 41,500 00 |
| BATH DEPARTMENT: One hundred eighty-three thousand five hundred dollars | | 183,500 00 |
| BOARD OF ALDERMEN: Thirty thousand five hundred dollars — | | |
| Salaries | \$21,500 00 | |
| Contingent expenses | 9,000 00 | |
| | | 30,500 00 |
| BUILDING DEPARTMENT: One hundred thousand dollars | | 100,000 00 |
| BOARD OF APPEAL: Two thousand dollars | | 2,000 00 |
| CEMETERY DEPARTMENT: Ninety thousand dollars | | 90,000 00 |
| CITY CLERK DEPARTMENT: Fifty-three thousand dollars | | 53,000 00 |
| CITY COUNCIL: Thirty-one thousand three hundred dollars — | | |
| Incidental expenses | \$10,000 00 | |
| City Council proceedings | 21,300 00 | |
| | | 31,300 00 |
| CITY MESSENGER DEPARTMENT: Thirty-seven thousand two hundred dollars | | 37,200 00 |
| CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand five hundred dollars | | 17,500 00 |
| COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars | | 135,000 00 |
| COMMON COUNCIL: Thirty thousand five hundred dollars — | | |
| Salaries of Councilmen | \$22,500 00 | |
| Contingent expenses | 2,500 00 | |
| Salaries of clerk and assistants | 5,500 00 | |
| | | 30,500 00 |
| CONSUMPTIVES' HOSPITAL DEPARTMENT: Five thousand dollars | | 5,000 00 |
| ELECTION DEPARTMENT: One hundred sixty-eight thousand dollars | | 168,000 00 |
| ENGINEERING DEPARTMENT: Eighty-two thousand dollars | | 82,000 00 |
| FIRE DEPARTMENT: One million four hundred twenty-five thousand five hundred fifty dollars — | | |
| Current expenses | \$1,345,550 00 | |
| Pensions | 80,000 00 | |
| | | 1,425,550 00 |
| HEALTH DEPARTMENT: Two hundred five thousand dollars | | 205,000 00 |
| Carried forward | | \$2,821,650 00 |

| | |
|--|----------------|
| <i>Brought forward</i> | \$2,821,650 00 |
| HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars | 485,000 00 |
| INSTITUTIONS: | |
| CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred ninety-two thousand dollars — | |
| Placing Out and Office Division | \$98,000 00 |
| House of Reformation | 42,000 00 |
| Parental School | 54,000 00 |
| | 192,000 00 |
| INSANE HOSPITAL DEPARTMENT: | |
| Boston Insane Hospital: One hundred sixty-five thousand dollars | 165,000 00 |
| PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand one hundred dollars — | |
| Boston Almshouse and Hospital | \$160,000 00 |
| Almshouse, Charlestown | 16,000 00 |
| Epileptics, etc., care of | 13,000 00 |
| Office expenses | 3,600 00 |
| Pauper expenses | 3,500 00 |
| Steamer "John Howard" | 9,000 00 |
| | 205,100 00 |
| INSTITUTIONS REGISTRATION DEPARTMENT: | |
| Twenty-three thousand five hundred dollars | 23,500 00 |
| STEAMER "MONITOR": Twenty-three thousand dollars | 23,000 00 |
| LAMP DEPARTMENT: Eight hundred twenty thousand dollars | 820,000 00 |
| LAW DEPARTMENT: Fifty-five thousand dollars | 55,000 00 |
| LIBRARY DEPARTMENT: Three hundred twenty-four thousand five hundred fifty dollars | 324,550 00 |
| MARKET DEPARTMENT: Eleven thousand five hundred dollars | 11,500 00 |
| MAYOR: One hundred thousand dollars — | |
| Office expenses, etc. | \$60,000 00 |
| Public celebrations | 40,000 00 |
| | 100,000 00 |
| MUSIC DEPARTMENT: Twenty thousand dollars | 20,000 00 |
| OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-four thousand dollars | 134,000 00 |
| PARK DEPARTMENT: Three hundred thousand dollars | 300,000 00 |
| POLICE DEPARTMENT: One million nine hundred forty-five thousand dollars — | |
| Current expenses | \$1,814,647 00 |
| Pensions | 130,353 00 |
| | 1,945,000 00 |
| PRINTING DEPARTMENT: Thirty eight thousand dollars — | |
| City Documents, salary of Superintendent, etc. | 38,000 00 |
| Operating expenses (to be met by revenue). | |
| PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars | 240,000 00 |
| PUBLIC GROUNDS DEPARTMENT: One hundred thirty-five thousand dollars | 135,000 00 |
| REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars | 41,500 00 |
| RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): One hundred forty thousand one hundred fifty dollars | 140,150 00 |
| <i>Carried forward</i> | \$8,219,950 00 |

| | |
|--|----------------|
| <i>Brought forward</i> | \$8,219,950 00 |
| SINKING-FUNDS DEPARTMENT: Three thousand dollars | 3,000 00 |
| SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty-four thousand dollars | 254,000 00 |
| STATISTICS DEPARTMENT: Twelve thousand dollars, | 12,000 00 |

STREETS:

| | |
|---|--------------------|
| BRIDGE DEPARTMENT: Two hundred one thousand dollars | 201,000 00 |
| SANITARY DEPARTMENT: Seven hundred ten thousand dollars | 710,000 00 |
| SEWER DEPARTMENT: Three hundred fifty thousand dollars | 350,000 00 |
| STREET CLEANING AND WATERING DEPARTMENT: Six hundred fifty thousand dollars | 650,000 00 |
| STREET DEPARTMENT: One million one hundred forty-three thousand dollars— | |
| Street Department | \$900,000 00 |
| Ferry Division | 243,000 00 |
| | <hr/> 1,143,000 00 |
| SUPPLY DEPARTMENT: Fifteen thousand dollars, | 15,000 00 |
| STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars | 35,000 00 |
| TREASURY DEPARTMENT: Fifty-one thousand dollars, | 51,000 00 |
| WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand three hundred dollars | 24,300 00 |
| WIRE DEPARTMENT: Sixty-four thousand dollars | 64,000 00 |

\$11,732,250 00

CITY DEBT REQUIREMENTS:

| | |
|---------------|--------------|
| Sinking funds | 1,512,515 00 |
| Interest | 2,975,000 00 |

\$16,219,765 00

COUNTY OF SUFFOLK: One million three hundred seventeen thousand seven hundred five dollars—

| | |
|--|----------------------|
| General expenses | \$930,000 00 |
| House of Correction | 185,000 00 |
| Office expenses of Penal Institutions Commissioner | 20,000 00 |
| | <hr/> \$1,135,000 00 |

COUNTY DEBT REQUIREMENTS:

| | |
|----------------------------|------------------------------|
| Sinking-fund and principal | \$59,065 00 |
| Interest | 123,640 00 |
| | <hr/> 182,705 00 |
| | <hr/> 1,317,705 00 |
| | <hr/> <u>\$17,537,470 00</u> |

WATER DEPARTMENT: Eight hundred fifteen thousand dollars. (To be paid by water income.)

| | |
|---|--------------------|
| Current Expenses and Extension of mains | \$545,000 00 |
| Debt requirements. (Interest.) | 270,000 00 |
| | <hr/> \$815,000 00 |

IN BOARD OF ALDERMEN, April 16, 1906.

Passed. Yeas, 12; nays, none.

Sent down for concurrence.

April 26. Came up concurred.

Yeas, 60; nays, 6.

Approved by the Mayor, April 27, 1906.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, January 11, 1906.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and acts in amendment or addition thereto, the sum of \$45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent up for concurrence. In Board of Aldermen, January 29, concurred.

Approved by the Mayor; February 6, 1906.

A true copy.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, July 12, 1906.

Ordered, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1906, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sums of money hereinafter specified be, and the same are, hereby appropriated for the objects and purposes hereinafter stated, that said sums be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

| | |
|--|---------------------|
| Reserve fund, one hundred thousand dollars | \$100,000 00 |
| Consumptives' Hospital Department for care and maintenance of consumptives, ten thousand dollars | 10,000 00 |
| | <u>\$110,000 00</u> |

Passed. Sent up for concurrence. In Board of Aldermen, July 23, concurred.

Approved by the Mayor, July 24, 1906.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 2, 1906.

Ordered, That to meet the current expenses of the School Committee and provide funds for repairs and alterations of school buildings and for rents of hired school accommodations during the financial year beginning February 1, 1906, and ending January 31, 1907, the following sums be appropriated for the purposes stated:

| | |
|---|----------------|
| Salaries of instructors | \$2,802,000 00 |
| Salaries of officers | 87,700 00 |
| Salaries of janitors | 231,000 00 |
| Fuel and light | 167,000 00 |
| Supplies and incidentals | 189,100 00 |
| Repairs and alterations of school buildings | 247,400 00 |
| Rents of hired school accommodations | 20,000 00 |

| | |
|-------------------------------------|-----------------------|
| Total amount appropriated | <u>\$3,744,200 00</u> |
|-------------------------------------|-----------------------|

Passed. Five yeas; 0 nays.

Approved by the Mayor, April 14, 1906.

A true copy.

Attest:

THORNTON D. APOLLONIO,

Secretary.

CITY OF BOSTON.

IN SCHOOL COMMITTEE, June 25, 1906.

Ordered, That the Board of Assessors are hereby notified that the School Committee have appropriated under chapter 448 of the Acts of 1901 (or Acts in addition thereto or amendment thereof) the sum of \$3,744,200 for the support of the public schools for the present financial year. Of this amount \$3,688,287.66 should be included by said Board in the total amount to be raised by taxation, and the balance, \$55,912.34, to be obtained from the following-named sources: Estimated income for the year (\$51,012.65), excess of income in 1905-06 over the amount estimated (\$4,830.04), and the unexpended balance at the close of the financial year 1905-06 (\$69.65).

Passed,

A true copy.

Attest:

THORNTON D. APOLLONIO,

Secretary.

| | |
|--|------------------------|
| Total appropriations for 1906-1907, as | |
| passed by City Council | \$17,647,470 00 |
| School Committee | 3,744,200 00 |
| | <u>\$21,391,670 00</u> |
| Carried forward | \$21,391,670 00 |

| | | | |
|--|----------------|-----------------|------------------------|
| <i>Brought forward</i> | | \$21,391,670 00 | |
| Amount of State tax | | 1,260,175 00 | |
| Abolishment of grade crossings, assessments: | | | |
| Principal | \$134,430 13 | | |
| Interest | 21,332 06 | | |
| | | | 155,762 19 |
| Armory loan assessment: | | | |
| Sinking-fund | \$10,962 61 | | |
| Interest | 21,872 58 | | |
| | | | 32,835 19 |
| Metropolitan Park assessments: | | | |
| Sinking-fund | \$89,850 47 | | |
| Interest | 248,951 90 | | |
| Maintenance | 281,242 58 | | |
| | | | 620,044 95 |
| Metropolitan Sewer assessments: | | | |
| Sinking-fund | \$27,088 01 | | |
| Interest | 136,235 32 | | |
| Maintenance | 63,032 24 | | |
| | | | 226,355 57 |
| Metropolitan Water assessment: | \$1,822,556 33 | | |
| Less paid from revenue | 1,702,556 33 | | |
| | | | |
| Balance from taxes | | 120,000 00 | |
| | | | <u>\$23,806,842 90</u> |

WAYS AND MEANS,

OTHER THAN TAXES.

1906-1907.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK for the financial year 1906-1907:

| | |
|--|-----------------------|
| Cemetery Department | \$28,000 00 |
| City Clerk " | 7,000 00 |
| Collecting " | 25,000 00 |
| Collecting bank tax | 5,000 00 |
| Fire Department | 1,700 00 |
| Health " | 6,000 00 |
| Hospital " | 65,150 00 |
| Institutions: | |
| Insane Hospital Department | 127,000 00 |
| Pauper Institutions Department | 5,300 00 |
| Interest | 140,000 00 |
| Lamp Department | 900 00 |
| Library Department | 5,000 00 |
| Market Department | 225 00 |
| Overseeing of the Poor Department | 13,800 00 |
| Park Department | 1,000 00 |
| Police Department | 26,517 00 |
| Public Buildings, Armories | 13,250 00 |
| Registry Department | 400 00 |
| Rents | 115,000 00 |
| Soldiers' Relief Department | 133,790 00 |
| Streets: | |
| Bridge Department | 500 00 |
| Street Department | \$12,000 00 |
| Ferry Division | 109,000 00 |
| | <hr/> |
| | 121,000 00 |
| Sanitary Department | 14,360 00 |
| Sewer Department | 4,000 00 |
| Street Cleaning and Watering Department | 1,200 00 |
| Weights and Measures Department | 5,000 00 |
| County of Suffolk | 153,000 01 |
| Corporation tax | 925,000 00 |
| Liquor license revenue | 1,050,000 00 |
| Street railway tax | 380,000 00 |
| Cash in Treasury January 31, 1906 | 131,210 99 |
| | <hr/> |
| | \$3,503,303 00 |
| School Committee: | |
| Estimated Income | \$51,012 65 |
| Excess of Income over Estimated, 1905-1906 | 4,899 69 |
| | <hr/> |
| | 55,912 34 |
| | <hr/> |
| | <u>\$3,559,215 34</u> |

| | |
|--|-----------------|
| Appropriations as stated on page 313 | \$21,391,670 00 |
| Income other than taxes | 3,559,215 34 |

Amount to be raised in 1906, from taxes, to meet the appropriations for the financial year 1906-1907

Add State Tax, assessed independently of the City Council \$1,260,175 00

Abolishment of grade-crossing assessments 155,762 19

Armory loan assessment 32,835 19

Metropolitan park assessments 620,044 95

Metropolitan sewer assessments 226,355 57

Metropolitan water assessment (from taxes) 120,000 00

2,415,172 90

\$20,247,627 56

For basis of appropriation bill, see page 240.

For detail of State assessments, see page 118.

TRANSFERS, 1906-1907.

The following Transfers of Appropriations were made during the financial year, 1906-1907:

| From the Appropriation for | To the Appropriation for | Amount. |
|--|---|--------------|
| Reserve Fund..... | Assessing Department.... | \$2,987 21 |
| Consumptives' Hospital Dept.. | Board of Aldermen..... | 310 86 |
| Reserve Fund..... | Building Department.... | 7,566 44 |
| " "..... | City Council, Incidental Expenses..... | 45 34 |
| Consumptives' Hospital Dept.. | Election Department..... | 685 57 |
| " " " " " " | Fire Department..... | 4,542 30 |
| Placing Out and Office Division, | Parental School..... | 5,608 72 |
| Steamer, "John Howard"..... | Epileptics, etc., care of... | 574 10 |
| " " " " " " | Pauper Institutions Dept., Office Expenses..... | 126 70 |
| Reserve Fund..... | Lamp Department..... | 6,800 00 |
| Consumptives' Hospital Dept.. | " " " " " " | 4 01 |
| Reserve Fund..... | Mayor..... | 50,000 00 |
| " " " " " " | Public Celebrations..... | 114 97 |
| " " " " " " | Park Department..... | 30,000 00 |
| Consumptives' Hospital Dept.. | " " " " " " | 5,010 23 |
| Placing Out and Office Division, | " " " " " " | 92 99 |
| " " " " " " | Police Department..... | 1,825 91 |
| Police Department..... | Licensing Board..... | 19,027 08 |
| Placing Out and Office Division, | Printing Department, Operating Expenses.... | 3,631 90 |
| Reserve Fund..... | Public Buildings Dept... | 7,000 00 |
| Boston Almshouse and Hospi- tal | " " " " " " | 3,252 47 |
| Health Department..... | " " " " " " | 8,125 72 |
| " " " " " " | Public Grounds Dept.... | 3,623 49 |
| Reserve Fund..... | " " " " " " | 30,000 00 |
| Overseeing of the Poor Dept.. | " " " " " " | 743 96 |
| Registry Dept..... | " " " " " " | 2,678 51 |
| School Committee..... | Schoolhouse Dept..... | 20,700 00 |
| Placing-Out and Office Division, | Statistics Dept..... | 209 18 |
| Law Dept..... | Sanitary Dept..... | 7,552 32 |
| Bridge Dept..... | " " " " " " | 1,561 18 |
| Supply Dept..... | " " " " " " | 2,089 99 |
| Street Cleaning and Water- ing Dept..... | " " " " " " | 16,570 99 |
| Reserve Fund..... | " " " " " " | 15,777 30 |
| Institutions Registration Dept..... | " " " " " " | 444 04 |
| Pauper Expenses..... | " " " " " " | 459 08 |
| Steamer "John Howard"..... | " " " " " " | 415 65 |
| Mayor..... | " " " " " " | 12,989 21 |
| Carried forward..... | | \$273,147 42 |

| From the Appropriation for | To the Appropriation for | Amount. |
|---|---|---------------------|
| <i>Brought forward</i> | | \$273,147 42 |
| Mayor..... | Sewer Dept..... | 14,880 10 |
| Consumptives' Hospital Dept..... | “ “..... | 700 00 |
| Mayor..... | Street Dept..... | 24,484 62 |
| House of Correction..... | “ “..... | 11,262 63 |
| Street Cleaning and Watering Dept..... | Street Dept., Ferry Div.... | 15,000 00 |
| Registry Dept..... | “ “ “ “..... | 797 24 |
| Treasury Dept..... | “ “ “ “..... | 2,036 91 |
| Wire Dept..... | “ “ “ “..... | 2,334 16 |
| Soldiers' Relief Dept..... | “ “ “ “..... | 1,239 24 |
| Law Dept..... | “ “ “ “..... | 1,056 28 |
| Reserve Fund..... | Street Laying-Out Dept.... | 3,670 73 |
| House of Correction..... | County of Suffolk..... | 6,379 26 |
| House of Correction, Machinery and Materials for Manufacturing..... | “ “ “..... | 24,000 00 |
| Copley square, buildings on and near..... | Bath-house, Cabot street... | 190 16 |
| Parental School, Electric Plant..... | “ “..... | 15 68 |
| Institutions, New Boat..... | “ “..... | 517 30 |
| Bowdoin street, Grade Damages..... | “ “..... | 210 60 |
| Carleton street..... | “ “..... | 2,756 45 |
| Hospital Dept., Furnishing Three New Buildings..... | Hospital Buildings, improvements..... | 5,338 96 |
| Carleton street..... | Public Parks..... | 700 00 |
| Castle Island, Sanitary..... | Castle Island, Shelter..... | 1,000 00 |
| Thomas park, Grading and Improvement of..... | Strandway, Purchase of Land and Construction of, Street Improvements..... | 3,100 00 |
| Carleton street..... | “ “..... | 2,370 45 |
| Cottage-street Bridge, Reconstruction of..... | “ “..... | 420 79 |
| Malden Bridge..... | “ “..... | 2,313 75 |
| Atlantic avenue, Reconstruction..... | “ “..... | 4,241 53 |
| Thomas Park, Grading and improvement of..... | Brandon street and Belgrade avenue..... | 325 00 |
| | | <u>\$404,439 26</u> |

APPROPRIATIONS, 1907-1908.

CITY OF BOSTON.

IN BOARD OF ALDERMEN, March 19, 1907.

Ordered, That to meet the expenses which the Finance Commission (to be appointed under authority of the order of the City Council approved March 7) is authorized to incur, the sum of \$50,001 is hereby appropriated, to be expended by said commission during the years 1907 and 1908, and that said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, Yeas, 11; nays, none. Sent down for concurrence.

March 21. Came up concurred. Yeas, 58; nays, 3.

Approved by the Mayor, March 25, 1907.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk*.

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL
YEAR 1907-1908.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1907, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of Chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified or heretofore made be met out of the money remaining in the treasury at the close of business on January 31, 1907, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1907, and by taxes to the amount of \$14,459,868, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any

department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes, or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1907, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1907; that all such taxes paid after the first day of November, 1907, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1907, and February 1, 1908, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

| | |
|--|---------------------|
| ART DEPARTMENT: One hundred dollars | \$100 00 |
| ASSESSING DEPARTMENT: One hundred ninety-five thousand dollars | 195,000 00 |
| AUDITING DEPARTMENT: Forty-two thousand dollars | 42,000 00 |
| BATH DEPARTMENT: One hundred eighty-five thousand dollars | 185,000 00 |
| BOARD OF ALDERMEN: Thirty thousand five hundred dollars — | |
| Salaries | \$21,500 00 |
| Contingent expenses | 9,000 00 |
| | 30,500 00 |
| BUILDING DEPARTMENT: One hundred ten thousand dollars | 110,000 00 |
| BOARD OF APPEAL: Two thousand dollars | 2,000 00 |
| CEMETERY DEPARTMENT: One hundred thousand dollars | 100,000 00 |
| CITY CLERK DEPARTMENT: Fifty-three thousand dollars | 53,000 00 |
| <i>Carried forward</i> | <u>\$717,600 00</u> |

| | | |
|--|----------------|----------------|
| <i>Brought forward</i> | | \$717,600 00 |
| CITY COUNCIL: Thirty-one thousand three hundred dollars— | | |
| Incidental expenses | \$10,000 00 | |
| City Council proceedings | 21,300 00 | |
| | | 31,300 00 |
| CITY MESSENGER DEPARTMENT: Thirty-nine thousand dollars | | 39,000 00 |
| CLERK OF COMMITTEES DEPARTMENT: Eighteen thousand six hundred fifty dollars | | 18,650 00 |
| COLLECTING DEPARTMENT: One hundred sixty thousand dollars | | 160,000 00 |
| COMMON COUNCIL: Thirty thousand five hundred dollars— | | |
| Salaries of Councilmen | \$22,500 00 | |
| Contingent expenses | 2,500 00 | |
| Salaries of clerk and assistants | 5,500 00 | |
| | | 30,500 00 |
| CONSUMPTIVES' HOSPITAL DEPARTMENT: Forty thousand dollars | | 40,000 00 |
| ELECTION DEPARTMENT: One hundred seventy thousand dollars | | 170,000 00 |
| ENGINEERING DEPARTMENT: Eighty-two thousand dollars | | 82,000 00 |
| FIRE DEPARTMENT: One million four hundred sixty-two thousand dollars— | | |
| Current expenses | \$1,380,000 00 | |
| Pensions | 82,000 00 | |
| | | 1,462,000 00 |
| HEALTH DEPARTMENT: Two hundred twenty-five thousand dollars | | 225,000 00 |
| HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars | | 485,000 00 |
| INSTITUTIONS: | | |
| CHILDREN'S INSTITUTIONS DEPARTMENT: Two hundred seventeen thousand dollars— | | |
| Placing Out and Office Division | \$125,000 00 | |
| Parental School | 50,000 00 | |
| Suffolk School for Boys | 42,000 00 | |
| | | 217,000 00 |
| INSANE HOSPITAL DEPARTMENT: | | |
| Boston Insane Hospital: One hundred sixty-five thousand dollars | | 165,000 00 |
| INSTITUTIONS REGISTRATION DEPARTMENT: | | |
| Twenty-three thousand five hundred dollars | | 23,500 00 |
| PAUPER INSTITUTIONS DEPARTMENT: Two hundred forty-three thousand four hundred dollars— | | |
| Boston Almshouse and Hospital | \$160,000 00 | |
| Almshouse, Charlestown | 16,000 00 | |
| Epileptics, etc., care of | 52,000 00 | |
| Office expenses | 3,900 00 | |
| Pauper expenses | 3,500 00 | |
| Steamer "John Howard" | 8,000 00 | |
| | | 243,400 00 |
| STEAMER "MONITOR": Twenty-five thousand dollars | | 25,000 00 |
| LAMP DEPARTMENT: Eight hundred forty thousand dollars | | 840,000 00 |
| LAW DEPARTMENT: Sixty-five thousand dollars— | | |
| Law Department | \$55,000 00 | |
| Codification of Statutes | 10,000 00 | |
| | | 65,000 00 |
| <i>Carried forward</i> | | \$5,039,950 00 |

| | |
|--|-----------------|
| <i>Brought forward</i> | \$5,039,950 00 |
| LIBRARY DEPARTMENT: Three hundred twenty-five thousand dollars | 325,000 00 |
| MARKET DEPARTMENT: Eleven thousand six hundred dollars | 11,600 00 |
| MAYOR: One hundred sixty-five thousand dollars— | |
| Office expenses, etc. | \$100,000 00 |
| Public celebrations | 65,000 00 |
| | 165,000 00 |
| MUSIC DEPARTMENT: Twenty-five thousand dollars, | 25,000 00 |
| OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-five thousand dollars | 135,000 00 |
| PARK DEPARTMENT: Three hundred thousand dollars | 300,000 00 |
| POLICE DEPARTMENT: One million nine hundred forty-six thousand seven hundred eight dollars— | |
| Current expenses | \$1,820,000 00 |
| Pensions | 126,708 00 |
| | 1,946,708 00 |
| LICENSING BOARD: Fifty thousand dollars | 50,000 00 |
| PRINTING DEPARTMENT: Forty thousand dollars— | |
| City Documents, salary of Superintendent, etc. | 40,000 00 |
| PUBLIC BUILDINGS DEPARTMENT: Two hundred fifty thousand dollars | 250,000 00 |
| PUBLIC GROUNDS DEPARTMENT: One hundred seventy-five thousand dollars | 175,000 00 |
| REGISTRY DEPARTMENT: Forty-one thousand dollars, | 41,000 00 |
| RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): One hundred four thousand eight hundred ninety-three dollars | 104,893 00 |
| SINKING FUNDS DEPARTMENT: Three thousand dollars | 3,000 00 |
| SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty-four thousand dollars | 254,000 00 |
| STATISTICS DEPARTMENT: Twelve thousand five hundred dollars | 12,500 00 |
| STREETS: | |
| BRIDGE DEPARTMENT: Two hundred six thousand dollars | 206,000 00 |
| SANITARY DEPARTMENT: Seven hundred seventy thousand dollars | 770,000 00 |
| SEWER DEPARTMENT: Three hundred ninety thousand dollars | 390,000 00 |
| STREET CLEANING AND WATERING DEPARTMENT: Six hundred eighty thousand dollars | 680,000 00 |
| STREET DEPARTMENT: One million two hundred ten thousand dollars— | |
| Street Department | \$960,000 00 |
| Ferry Division | 250,000 00 |
| | 1,210,000 00 |
| SUPPLY DEPARTMENT: Seventeen thousand five hundred dollars | 17,500 00 |
| STREET LAYING-OUT DEPARTMENT: Eighty-seven thousand dollars | 87,000 00 |
| TREASURY DEPARTMENT: Fifty-two thousand five hundred dollars | 52,500 00 |
| WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand three hundred dollars | 24,300 00 |
| WIRE DEPARTMENT: Sixty-seven thousand dollars | 67,000 00 |
| <i>Carried forward</i> | \$12,382,951 00 |

APPROPRIATIONS, 1907-1908.

323

| | | | | | | | |
|---|--|--|--|--|-----------|--------------|------------------------|
| <i>Brought forward,</i> | | | | | | | \$12,382,951 00 |
| CITY DEBT REQUIREMENTS: | | | | | | | |
| Sinking-funds | | | | | | | 1,545,802 00 |
| Interest | | | | | | | 3,130,000 00 |
| | | | | | | | <u>\$17,058,753 00</u> |
| COUNTY OF SUFFOLK: One million three hundred thirty-nine thousand one hundred fourteen dollars— | | | | | | | |
| General expenses | | | | | | \$960,000 00 | |
| House of Correction | | | | | | 177,000 00 | |
| Office Expenses of Penal Institutions Commissioner | | | | | 20,000 00 | | |
| | | | | | | | <u>\$1,157,000 00</u> |
| COUNTY DEBT REQUIREMENTS: | | | | | | | |
| Sinking-fund and principal | | | | | | \$58,984 00 | |
| Interest | | | | | | 123,130 00 | |
| | | | | | | | <u>182,114 00</u> |
| | | | | | | | 1,339,114 00 |
| | | | | | | | <u>\$18,397,867 00</u> |
| WATER DEPARTMENT: Seven hundred seventy-nine thousand dollars. (To be paid by water income.) | | | | | | | |
| Current Expenses and Extension of mains | | | | | | \$600,000 00 | |
| Debt requirements. (Interest.) | | | | | | 179,000 00 | |
| | | | | | | | <u>\$779,000 00</u> |

IN BOARD OF ALDERMEN, April 8, 1907.

Passed. Yeas, 10; nays, 3. Sent down for concurrence.

April 17. Came up concurred. Yeas, 52; nays, 15.

Approved by the Mayor, April 18, 1907.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, BOSTON, February 18, 1907.

Ordered, That to meet current expenses of the School Committee and provide funds for repairs and alterations of school buildings and for rents of hired school accommodations during the financial year beginning February 1, 1907, and ending January 31, 1908, the following sums be appropriated for the purposes stated:

| | |
|---|----------------|
| Salaries of instructors | \$2,822,000 00 |
| Salaries of officers | 102,000 00 |
| Salaries of janitors | 231,000 00 |
| Fuel and light | 145,000 00 |
| Supplies and incidentals | 185,700 00 |
| Repairs and alterations of school buildings | 313,300 00 |
| Rents of hired school accommodations | 17,000 00 |

Total amount appropriated \$3,816,000 00

Laid over to next meeting.

March 19, 1907.

Placed on file, and the order passed. Yeas, 5 ; nays, 0.

Approved by the Mayor, March 29, 1907.

A true copy.

Attest :

THORNTON D. APOLLONIO,
Secretary.

| | |
|--|-----------------------|
| Total appropriations for 1907-1908, as | |
| passed by City Council | \$18,447,868 00 |
| School Committee | 3,816,000 00 |
| | <hr/> \$22,263,868 00 |

Amount of State tax.¹Abolishment of grade crossings, assessments¹:

| | |
|---------------------|--|
| Principal | |
| Interest | |

Armory loan assessment¹:

| | |
|------------------------|--|
| Sinking-fund | |
| Interest | |

Metropolitan Park assessments¹:

| | |
|------------------------|--|
| Sinking-fund | |
| Interest | |
| Maintenance | |

Metropolitan sewer assessments¹:

| | |
|------------------------|--|
| Sinking-fund | |
| Interest | |
| Maintenance | |

Metropolitan Water assessment¹:

| | |
|----------------------------------|--|
| Less paid from revenue | |
|----------------------------------|--|

| | |
|------------------------------|--|
| Balance from taxes | |
|------------------------------|--|

¹ April 18, 1907, not yet determined.

WAYS AND MEANS,

OTHER THAN TAXES,

1907 - 1908.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON AND COUNTY OF SUFFOLK, for the financial year 1907-1908:

| | | |
|--|-------------|------------------------------|
| Cemetery Department | | \$24,450 00 |
| City Clerk " | | 6,000 00 |
| Collecting " | | 35,000 00 |
| Collecting bank tax | | 5,000 00 |
| Fire Department | | 1,800 00 |
| Health " | | 6,000 00 |
| Hospital " | | 70,150 00 |
| Institutions: | | |
| Insane Hospital Department | | 127,000 00 |
| Pauper Institutions " | | 5,000 00 |
| Interest | | 155,000 00 |
| Lamp Department | | 900 00 |
| Library Department | | 5,000 00 |
| Market Department | | 200 00 |
| Mayor | | 8,500 00 |
| Overseeing of the Poor Department | | 13,750 00 |
| Park Department | | 1,500 00 |
| Police Department | | 20,500 00 |
| Licensing Board | | 8,000 00 |
| Public Buildings: | | |
| Armories | \$12,900 00 | |
| Miscellaneous | 2,200 00 | |
| | | 15,100 00 |
| Registry Department | | 500 00 |
| Rents | | 115,000 00 |
| Soldiers' Relief Department | | 133,900 00 |
| Streets: | | |
| Bridge Department | | 1,000 00 |
| Sanitary Department | | 15,700 00 |
| Sewer Department | | 11,800 00 |
| Street Cleaning and Watering Department | | 1,200 00 |
| Street Department | \$15,000 00 | |
| Ferry Division | 105,000 00 | |
| | | 120,000 00 |
| Weights and Measures Department | | 5,000 00 |
| County of Suffolk | | 160,010 68 |
| Corporation tax | | 950,000 00 |
| Liquor license revenue | | 1,050,000 00 |
| Street railway tax | | 400,000 00 |
| Cash in Treasury January 31, 1907 | | 515,039 32 |
| | | <u>\$3,988,000 00</u> |
| School Committee: | | |
| Estimated Income | \$51,584 37 | |
| Excess of Income over Estimated, 1906-07 | 5,985 30 | |
| | | <u>57,569 67</u> |
| | | <u><u>\$4,045,569 67</u></u> |

| | |
|---|-----------------|
| Appropriation as stated on page 324 | \$22,263,868 00 |
| Income other than taxes | 4,045,569 67 |

Amount to be raised in 1907, from taxes, to meet the appropriations for the financial year 1907-1908 . . . \$18,218,298 33

| | |
|--|--|
| Add State Tax, assessed independently of the City Council ¹ | |
| Abolishment of grade-crossing assessments ¹ | |
| Armory loan assessment ¹ | |
| Metropolitan park assessments ¹ | |
| Metropolitan sewer assessments ¹ | |
| Metropolitan water assessment (from taxes) | |

For basis of appropriation bill, see page 240.

¹ April 18, 1907, not yet determined.

INDEX.

| | PAGE |
|---|------------------------|
| Abolishment of Grade Crossings..... | 4, 45 |
| Actual Expenditures..... | 119, 140 |
| Expenditures since 1870..... | 147, 162 |
| Actual and estimated Income and Taxes..... | 21 |
| Adams Street..... | 102 |
| Aldermen, Board of..... | 58 |
| Algonquin Square..... | 102 |
| Almshouse, Charlestown..... | 38, 73, 254 |
| Almshouse and Hospital, Long Isl. and..... | 38, 73, 255 |
| Ambulance Station, South Boston..... | 97 |
| Amusement Licenses..... | 89 |
| Amounts refunded..... | 5, 6, 62, 77, 107, 144 |
| Appropriation Orders..... | 145, 160 |
| Appropriations and Payments, 1906-1907..... | 12 |
| Appropriations, 1906-1907..... | 13 |
| Appropriations, 1907-1908..... | 308 |
| For 19 years..... | 319 |
| Revenue credited to, Transfers..... | 12 |
| Armories..... | 48 |
| Armory Loan Assessment..... | 317 |
| Arnold Arboretum and Bussey Park..... | 42, 97 |
| Art Department..... | 118 |
| Artz Fund..... | 84 |
| Ashmont Playground..... | 50 |
| Assessing Department..... | 296 |
| Assessment of Taxes..... | 86 |
| Assessments..... | 50 |
| Atlantic Avenue Extension..... | 12 |
| Reconstruction..... | 145 |
| Auditing Department..... | 229 |
| Average Valuation for 5 years, less abatements, 12..... | 142 |
| for 3 years, less abatements, 12..... | 139 |
| Average Valuation and Bases of Appropriation Bills..... | 51 |
| Babcock Music Fund..... | 239, 240 |
| Baker, Sarah J., School..... | 296 |
| Balance in Treasury..... | 23, 52, 246 |
| Balances carried to 1907-1908..... | 53 |
| from 1906-1907..... | 246 |
| Ball Hospital Fund..... | 57 |
| Bank Tax..... | 252 |
| Collecting..... | 101 |
| State..... | 99 |
| Bases of Appropriation Bills..... | 12, 44, 53 |
| Bates Library Fund..... | 296 |
| Bath Department..... | 86 |
| Bath-house, Cabot Street..... | 296 |
| Bath-houses..... | 86 |
| Bell Ringing..... | 296 |
| Bells..... | 283 |
| Belmont Square, East Boston..... | 99 |
| Berwick Park..... | 86 |
| Betterments, etc..... | 296 |
| Bigelow Library Fund..... | 86 |
| Billings Field..... | 296 |
| Fund..... | 283 |
| Westerly Cemetery Trust Fund..... | 99 |
| Blackstone Square..... | 99 |

| | PAGE |
|--|----------------|
| Blue Hill and other Avenues..... | 37 |
| Blue Hill Avenue and Oakland Street, Grade Crossing..... | 45, 50 |
| Board of Aldermen..... | 53 |
| Appeal..... | 54 |
| Commissioners of Sinking-Funds..... | 7, 8, 23, 118 |
| Health..... | 25, 65 |
| Bolton Fund..... | 284 |
| Income..... | 69 |
| Boston Almshouse and Hospital..... | 38, 73 |
| Firemen's Relief Fund..... | 255 |
| Insane Hospital..... | 282 |
| Juvenile Court..... | 38, 72, 254 |
| Tunnel and Subway..... | 158 |
| Bounty, Destruction of Seals..... | 42, 105 |
| Bowditch Library Fund..... | 6, 160 |
| Bowdoin Dorchester School Fund..... | 296 |
| Income..... | 302 |
| Street, Grade Damages..... | 43 |
| Boylston Funds..... | 143 |
| Bradlee Fund..... | 291 |
| Brandon Street and Belgrade Avenue..... | 296 |
| Bridge Department..... | 143 |
| Brighton District, Municipal Court..... | 44, 120, 273 |
| Grounds..... | 149 |
| Square..... | 156 |
| Broadway Bridge..... | 104 |
| Bromley Park, Roxbury..... | 121 |
| Brooker, Joanna, Fund..... | 108 |
| Brookline-street Bridge..... | 295 |
| Brown-tail and Gypsy Moth Suppression..... | 44, 120, 273 |
| Building Department..... | 25, 40, 88, 99 |
| Building Laws, Commission on Revision of..... | 23, 54, 247 |
| Buildings and Lands in charge of Street Commissioners..... | 78 |
| Bullman, Lucy, Charity Fund..... | 256 |
| Burial Agent..... | 291 |
| Burnham Hospital Trust Fund..... | 118 |
| Lamont G. Ward..... | 284 |
| Burrell, Herbert L., Ether Prize Fund..... | 69, 284 |
| Bussey Park and Arnold Arboretum..... | 284 |
| Cabot-street Bath-house..... | 84 |
| Cambridge Bridge..... | 53 |
| Cambridge Bridges..... | 44, 125 |
| Cambridge-street Bridge..... | 123 |
| Carleton Street..... | 123 |
| Carnegie, Andrew, Donation..... | 46, 143 |
| Carruth Square..... | 25, 289 |
| Carter, Martha Howard Thurston, Fund..... | 102 |
| Income..... | 285 |
| Cedar Square..... | 69 |
| Celebration, Benj. Franklin, birth of..... | 103 |
| Dorchester Day..... | 81 |
| Evacuation Day..... | 80 |
| Firemen's Memorial Day..... | 81 |
| July 4th..... | 81 |
| June 17th..... | 79 |
| Labor's Holiday..... | 80 |
| May 30th..... | 81 |
| Patriots' Day..... | 79 |

| | PAGE | | PAGE |
|-------------------------------------|--------------------|-------------------------------------|------------------------|
| Celebrations, Public..... | 39, 79 | Commonwealth Park, sanitary, open- | |
| Cemeteries, etc..... | 247 | air gymnasium and grading..... | 89 |
| Cemetery Department..... | 23, 54, 247 | Concord Square..... | 99 |
| Trust Funds..... | 23, 56, 282 | Congress-street Bridge..... | 121 |
| Center Fund..... | 296 | Repairs..... | 126 |
| Central Square, East Boston..... | 101 | Congress-street Grade Crossing..... | 140 |
| Centre Street, Public Grounds..... | 104 | Conscience Fund..... | 24 |
| Charlesbank..... | 84 | Consumptives' Hospital Department, | 24 |
| Charlestown Almshouse..... | 33, 73, 254 | | 61 |
| Bridge..... | 44, 121 | Convenience Stations..... | 247 |
| City Square..... | 100 | Copley Square..... | 100 |
| District Grounds..... | 100 | Buildings on and near..... | 62 |
| High School..... | 113 | Copp's Hill Terraces..... | 85 |
| Municipal Court..... | 149, 155 | Corporation Tax..... | 46, 144 |
| Park..... | 84 | Cottage-street Bridge, reconstruc- | |
| Playground..... | 86 | tion of..... | 126 |
| Gymnastic Appa- | | Cottage-street Playground..... | 87 |
| ratus, shelter and | | County Buildings..... | 151, 264 |
| sanitary..... | 89 | Court-house..... | 151 |
| Poor's Fund..... | 283 | Debt..... | 9, 12, 160, 205 |
| School Trust Fund..... | 302 | Expenditures..... | 6, 151 |
| Cheever Hospital Fund..... | 285 | Since 1870..... | 238 |
| Chelsea Bridge..... | 121 | Fines..... | 160 |
| South draw, recon- | | Income..... | 4, 148 |
| struction of..... | 126 | Interest..... | 160, 171 |
| Police Court..... | 149, 158 | Miscellaneous expenses..... | 149, 160 |
| Street Bridge..... | 121 | Payments..... | 6, 151 |
| Chestnut Hill Park..... | 84 | Representative Districts..... | 107 |
| Children's Institutions Department, | 38 | Sinking-Fund..... | 9 |
| | 70, 254 | Court-house..... | 151 |
| City Clerk Department..... | 24, 56 | Cutter, Abram E., Trust Fund..... | 297 |
| Fees received..... | 24 | Damages..... | 107, 145 |
| Council, Incidental Expenses..... | 24, 57 | By dogs..... | 62 |
| Council Proceedings..... | 57 | Grade..... | 67, 137, 140, 143 |
| Debt. (See Debt.)..... | | Dearborn School..... | 113 |
| Hall..... | 99 | Debt, City and County..... | 9, 11, 12, 58, 165 |
| Hospital..... | 37, 69, 253 | | 170, 171, 209 |
| Funds..... | 284 | Authorized, but not issued..... | 169 |
| Income..... | 3, 23 | Authorized by Special Statutes..... | 217 |
| Messenger Department..... | 24, 58 | | 219 |
| Nursery and Greenhouses..... | 99 | Authorized in 1906-1907..... | 220 |
| Payments..... | 4, 50 | Character of Funded..... | 172 |
| Point, Marine Park..... | 85 | Cochituate Water. (Loans.) | |
| Property..... | 246 | (See Cochituate Water Works.) | |
| Square, Charlestown..... | 100 | Due, Outstanding..... | 62 |
| Claims, Old..... | 82 | Funded for 86 Years..... | 211 |
| Clerk of Committees Department..... | 24, 59 | Gross for 86 Years..... | 211 |
| Clocks..... | 252 | Issued 1906-1907..... | 8, 24, 168 |
| Coal Pocket, Ferry Division..... | 138 | Issued since 1823..... | 214 |
| Cochituate Water Works: | | Interest on..... | 58, 105, 106, 145, 171 |
| Debt..... | 9, 111, 206, 215 | | 209, 210 |
| Objects of..... | 206 | Leas means for Paying..... | 11 |
| Paid..... | 8, 58, 166 | Means for Paying..... | 11 |
| When Due..... | 170, 206 | Net for 86 Years..... | 211 |
| Income..... | 47 | Objects of..... | 168 |
| Interest..... | 145, 171, 209, 210 | Paid..... | 8, 23, 58, 165 |
| Property..... | 246 | Percentage Taxed for..... | 58 |
| Rates..... | 47 | Redemption of..... | 58 |
| Refunds..... | 5, 145 | Requirements for 1906..... | 58 |
| Sinking-Fund..... | 9, 12, 215 | Sinking-Funds..... | 9, 11, 58, 163, 211 |
| Codman, Henry Sargent, Memorial | | | 215 |
| Fund..... | 297 | Temporary..... | 47, 144 |
| Collecting Bank Tax..... | 24 | Total of..... | 170, 209 |
| Department..... | 24, 59 | When due..... | 170, 172 |
| Columbus Avenue..... | 37 | Deer Island, Institution at..... | 149, 161, 255 |
| Asphalting..... | 45, 139 | Sale of portion of..... | 43 |
| Playground..... | 86 | Devens Infant School Fund..... | 308 |
| Comins School, Library Fund..... | 303 | Dexter Fund..... | 291 |
| Commercial-point Bridge..... | 121 | Dog Licenses..... | 43 |
| Commission on Revision of Building | | Dogs, Damages by..... | 62 |
| Laws..... | 78 | Dorchester-avenue Bridge..... | 121 |
| Commission to apportion Suffolk | | Grade Crossing..... | 141 |
| County into Representative Dis- | | District Grounds..... | 102 |
| tricts..... | 107 | High School-house addi- | |
| Commissioners of Sinking-Funds: | | tion..... | 113 |
| Expenses of..... | 118 | Municipal Court..... | 149, 156 |
| Paid to..... | 58 | Park..... | 85 |
| Received from..... | 7, 23, 58 | North Burial ground..... | 23, 55 |
| Common and Public Squares..... | 98 | Trust Fund..... | 283 |
| Common Council..... | 59 | South Cemetery..... | 23, 55 |
| Commonwealth Avenue..... | 37, 84 | Trust Fund..... | 283 |
| Park..... | 84 | | |

| | PAGE |
|---|-------------------|
| Dorchester Street..... | 46, 143 |
| Dover-street Bridge..... | 122 |
| Widening of draw opening..... | 126 |
| Drohan Square..... | 102 |
| Dudley-street Grade Crossing..... | 141 |
| Duplicates and Over-payments..... | 25, 62 |
| Durkee, Silas, Fund..... | 285 |
| East Boston, District Court..... | 149, 156 |
| Ferries..... | 45, 138, 227, 278 |
| Grade Crossings..... | 46, 141 |
| Public Grounds..... | 101 |
| Landings..... | 134 |
| Tunnel..... | 42, 105, 279 |
| Eastburn School Fund..... | 303 |
| Income..... | 43, 111 |
| Eaton Square, Dorchester..... | 102 |
| Election Department..... | 25, 62, 243 |
| Elementary School, Bennett District..... | 113 |
| Elm Hill Square..... | 103 |
| Emergency Hospital, East Boston..... | 69 |
| Emerson Street..... | 101 |
| Endicott, William E., School..... | 115 |
| Engine-houses..... | 249 |
| Engineering Department..... | 63, 249 |
| Entertainment of Guests..... | 78 |
| Epileptics, etc., care of..... | 38, 74 |
| Essex Square..... | 100 |
| Essex-street Bridge..... | 123 |
| Estimated and Actual Income and Taxes, 1906-1907..... | 21 |
| Estimated Income, 1907-1908..... | 325 |
| Evacuation Day, Celebration..... | 81 |
| Evergreen Cemetery..... | 23, 65 |
| Trust Fund..... | 23, 233 |
| Excise Tax..... | 46 |
| Expenditures, City..... | 4, 13, 50 |
| Actual..... | 147, 162 |
| 87 years..... | 233 |
| County..... | 6, 15, 151 |
| Estimated, 1907-1908..... | 319 |
| Real..... | 147, 162 |
| Regular Department, 9 years..... | 241 |
| Extending Streets. (See Widening.) | |
| Extension of Mains, etc..... | 146 |
| Extermination of Pests..... | 25, 40, 88, 99 |
| Fairview Street..... | 104 |
| Faneuil Hall. (See Public Buildings.) | |
| Faneuil Hall Market. (See Public Buildings, Markets and Rents.) | |
| Fees..... | 24, 42 |
| Fellows-street Playground..... | 87 |
| Fern Square..... | 104 |
| Ferry Division..... | 45, 138, 227, 278 |
| Coal Pocket..... | 138 |
| Fines..... | 148 |
| Fire-alarm Telegraph..... | 64, 252 |
| Fire Department..... | 25, 63, 249 |
| Firemen's Relief Fund..... | 282 |
| Memorial Day Celebration..... | 81 |
| First-street Playground..... | 87 |
| Fitzgerald Firemen's Gold Medal Fund..... | 287 |
| Income..... | 25 |
| Thomas, Fund..... | 287 |
| Florida Street..... | 102 |
| Ford, Daniel Sharp, Trust Fund..... | 235, 297 |
| Forest Hills Playground..... | 87 |
| Fort Hill Square..... | 100 |
| Foss Seventeenth of June Fund..... | 39, 288 |
| Flag Fund..... | 39, 288 |
| Foster, John, Trust Fund..... | 25, 290 |
| Fountain Square..... | 103 |
| Fourth of July Expenses..... | 79 |
| Franklin Club Library Fund..... | 297 |
| Field..... | 85 |
| Fund..... | 25, 65, 288 |
| Medal Fund..... | 303 |
| Medal Fund Income..... | 43, 111 |
| Park..... | 85, 88 |

| | PAGE |
|--|-------------------|
| Franklin Square..... | 100 |
| Union..... | 289 |
| Site..... | 65 |
| Andrew Carnegie Donation..... | 25, 289 |
| Free Concerts..... | 81 |
| Freeport Street, Retaining Wall..... | 139 |
| Furniture..... | 253 |
| Garden, Public..... | 98 |
| Gardner, Thomas, School..... | 114 |
| Gibson School Fund..... | 303 |
| Income..... | 43, 111 |
| Playground..... | 86 |
| Goodnow Hospital Fund..... | 285 |
| Poor Fund..... | 292 |
| Grade Crossings, Abolishment of..... | 4, 45 |
| 119, 140 | |
| Grade Damages..... | 67, 137, 140, 143 |
| Grammar School-house, Dearborn District..... | 113 |
| Old Gibson site..... | 114 |
| Washington Allston District..... | 114 |
| Grand Army of the Republic, Allowances to Posts..... | 79 |
| Granite Bridge..... | 122 |
| Greenhouses and Nursery..... | 99 |
| Green Library Fund..... | 297 |
| Guests, Entertainment of..... | 78 |
| Gymnasias..... | 247 |
| Gypsy and Brown-tail Moth Suppression..... | 25, 40, 88, 99 |
| Harold Square..... | 103 |
| Harris (Charlotte) Library Fund..... | 297 |
| Harris (Thomas B.) Library Fund..... | 238 |
| Harvard Bridge..... | 123 |
| Hawthorne, Nathaniel, School..... | 115 |
| Hayes Square..... | 101 |
| Hay Scales..... | 25 |
| Health Department..... | 25, 65, 253 |
| Heath-street Square..... | 103 |
| Hemenway Hospital Fund..... | 285 |
| Height of Buildings Commission..... | 108 |
| Highland Park..... | 108 |
| Highways, Making of..... | 26, 67 |
| Assessments..... | 26 |
| Holmes, Oliver Wendell, School..... | 114 |
| Holton Poor Funds..... | 292 |
| Horace Mann School Fund..... | 304 |
| Income..... | 43, 111 |
| Hospital Department..... | 37, 68, 253 |
| Buildings, Improvements..... | 69 |
| Department Screen Fund..... | 287 |
| Trust Funds..... | 38, 69 |
| for Consumptives..... | 81 |
| House of Correction, Deer Island..... | 149 |
| 150, 161, 255 | |
| Hunt Fund, Charity..... | 292 |
| Huntington Avenue..... | 37 |
| Hyde Bequest..... | 38, 289 |
| Park Avenue..... | 143 |
| Ice for Drinking Fountains..... | 108 |
| Improved Sewerage..... | 275 |
| Incidental Expenses..... | 24, 57 |
| Income, City..... | 3, 21, 23, 48 |
| County..... | 4, 22, 148 |
| Estimated and Actual, 1906-1907..... | 21 |
| Estimated 1907-1908..... | 325 |
| Where credited..... | 48 |
| Excess over estimated, 1906-1907..... | 22 |
| Independence Day, Celebration..... | 79 |
| Square..... | 101 |
| Inland Bridges, Repairs on..... | 124 |
| Insane Hospital Department..... | 38, 72, 254 |
| Insanity Cases..... | 158 |

| | PAGE | | PAGE |
|---------------------------------------|-----------------------------|--|-------------|
| Institutions..... | 38, 70 | Market Houses, Rent of..... | 42 |
| New Boat..... | 75 | Martha Howard Thurston Carter | |
| Institutions Registration Department, | 72 | Fund..... | 285 |
| Instructors of High, Grammar and | | Mason Fund..... | 292 |
| Primary Schools. (See Schools.) | | Samuel W., School..... | 116 |
| Interest paid..... | 58, 105, 106, 118, 119, 145 | Massachusetts Avenue..... | 100 |
| 160, 210 | | Maverick Square..... | 101 |
| on Metropolitan assess- | | May 30th Celebration..... | 79 |
| ments, etc..... | 118, 119, 210 | Mayor..... | 39, 78 |
| payments for..... | 210 | Mead Library Fund..... | 298 |
| received..... | 38 | Means for Paying Debt..... | 11 |
| on bank balances, | | Mechanic Arts High School Exten- | |
| etc..... | 38 | sion..... | 113 |
| on overdue taxes..... | 38 | Medical Examinations..... | 159 |
| paving assessments..... | 39 | Meeting House Hill, Dorchester..... | 102 |
| sewer assessments..... | 39 | Meridian-street Bridge..... | 122 |
| Tailings..... | 39, 75 | Metropolitan Park Assessments..... | 119 |
| Islands owned by the City..... | 255 | Sewer Assessments..... | 119 |
| Jackson Square, Brighton..... | 104 | Water Assessment..... | 145 |
| Jail..... | 148, 153 | System..... | 47 |
| Jeffries' Fund..... | 292 | Assessments, Interest on, | |
| John Foster Trust Fund..... | 25, 390 | 118, 119, 210 | |
| Johnson, Ellen C., Bequest..... | 290 | Sinking- | |
| Judgments, etc., against city..... | 107 | Funds | |
| July 4th Celebration..... | 79 | for, 118, 119 | |
| June 17th Celebration..... | 80 | Military Aid..... | 44, 118 |
| Juvenile Court..... | 158 | Milmore Brimmer School Fund..... | 305 |
| L-street Bridge..... | 122 | "Monitor," Steamer..... | 38, 74, 255 |
| Labor's Holiday Celebration..... | 81 | Monuments and Statues..... | 273 |
| Lamp Department..... | 39, 75, 225, 255 | Mt. Hope Cemetery..... | 24, 55 |
| Land Court..... | 159 | Trust Fund..... | 24, 56, 283 |
| Damages..... | 67, 137, 140, 143 | Bowdoin..... | 102 |
| and Buildings in charge of | | Washington-avenue Bridge..... | 122 |
| Street Commissioners..... | 256 | Municipal Courts..... | 155 |
| and Buildings for Schools..... | 43, 112 | Civil Session..... | 148, 155 |
| Lands, Public. (See Public Lands.) | | Criminal Session, | |
| Larkin, John, Fund..... | 391 | 148, 155 | |
| Latin School Prize Fund..... | 304 | Brighton District, | |
| Law Department..... | 75 | 149, 156 | |
| Lawrence (Abbott) Library Fund..... | 298 | Charlestown Dis- | |
| School Funds..... | 304 | trict..... | 149, 155 |
| (Edward) Library Fund..... | 298 | Dorchester District, | |
| Laying-Out Streets Department..... | 46, 142 | 149, 156 | |
| and Widening of Streets..... | 245 | Roxbury District, | |
| Legal Expenses..... | 57, 75, 107 | 149, 156 | |
| Lewis Fund..... | 298, 304 | South Boston Dis- | |
| Lewis Square..... | 103 | trict..... | 149, 156 |
| Library Department..... | 39, 76, 256 | West Roxbury Dis- | |
| Interest on Trust Funds..... | 39, 76 | trict..... | 149, 156 |
| Trust Funds..... | 39, 77, 296 | Music Department..... | 39, 81 |
| Licensing Board..... | 41, 93 | Mystic Playground..... | 87 |
| Lighting Streets..... | 75, 225 | Naturalization Fees..... | 149, 160 |
| Lincoln Square, South Boston..... | 101 | Neponset Bridge..... | 122 |
| Linwood Park..... | 103 | Playground..... | 87 |
| Liquor Licenses..... | 39, 77, 92 | New Boat, Institutions Department..... | 75 |
| Amount received | | New House of Correction..... | 163 |
| from..... | 39, 296 | Nichols Hospital Fund..... | 285 |
| Listing Voters..... | 92 | Norcross School Library Fund..... | 305 |
| Loan, Temporary..... | 47, 144 | Hospital Fund..... | 286 |
| Loans Authorized, but not Issued..... | 169 | Normal and Latin Schools Group..... | 113 |
| by Special Stat- | | North Brighton Playground..... | 87 |
| utes..... | 217, 219 | Northern Avenue and Sleeper | |
| Issued, 1906-1907..... | 8, 24, 168 | Street..... | 46, 143 |
| Premium on..... | 41, 93 | Nursery and Greenhouses, City..... | 99 |
| Loans. (See Debt.) | | Oak View Terrace..... | 104 |
| Lodge for Wayfarers..... | 83, 257 | Office Expenses, Pauper Institutions | |
| Long Island..... | 38, 73, 255 | Department..... | 74 |
| Longwood Park, Roxbury..... | 103 | Penal Institutions | |
| Loring, Charles Greeley, Memorial | | Department..... | 162 |
| Fund..... | 298 | Old Claims..... | 82 |
| Louis, Morris, Fund..... | 287 | Orchard Park, Roxbury..... | 104 |
| Madison Square, Roxbury..... | 103 | O'Reilly, John Boyle, Fund..... | 298 |
| Magnolia Street..... | 102 | Overseeing of the Poor Dept..... | 39, 82, 256 |
| Malden Bridge..... | 122 | Buildings in | |
| Marcella-street Home..... | 254 | charge of..... | 256 |
| Trust Fund..... | 38, 72 | Trust Funds..... | 291 |
| 802 | | Parental School..... | 38, 70, 254 |
| Playground..... | 87 | Electric Plant..... | 71 |
| Marine Park, City Point..... | 85 | Park Department..... | 40, 58, 257 |
| Market Department..... | 39, 77 | | |

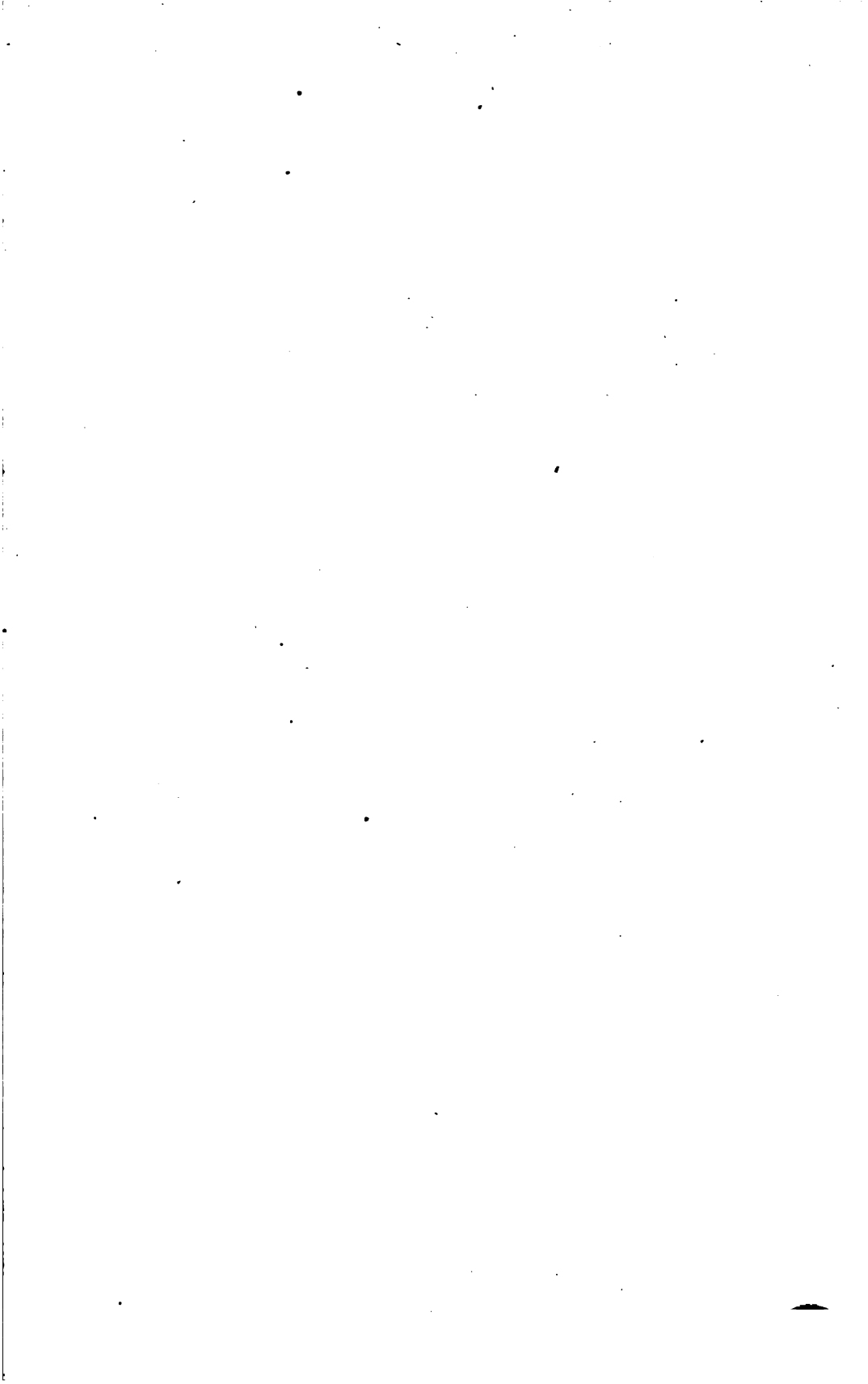
| | PAGE |
|---|-----------------|
| Park, Bussey Park and Arnold Arboretum..... | 84 |
| Charlesbank..... | 84 |
| Charlestown..... | 84 |
| Playground..... | 86, 89 |
| Chestnut Hill..... | 84 |
| Commonwealth..... | 84 |
| Copp's Hill..... | 85 |
| Dorchester..... | 85 |
| Franklin..... | 85, 88 |
| Field..... | 85 |
| Maintenance..... | 83 |
| Marine Park, City Point..... | 85 |
| Oak Square..... | 86 |
| Parkway..... | 83, 88 |
| Playgrounds..... | 86 |
| Public System, Cost of, etc..... | 258 |
| Rogers..... | 86, 88 |
| Square..... | 100 |
| Wood Island..... | 86 |
| Patriots' Day Celebration..... | 81 |
| Pauper Expenses..... | 74 |
| Office..... | 74 |
| Income..... | 38 |
| Institutions Dept..... | 88, 78, 254 |
| Payments on Account of Appropriations..... | 13 |
| City..... | 4, 13, 50 |
| County..... | 6, 15, 151 |
| from Regular Dept. Appropriations for nine years, 241 to Widows, etc..... | 118 |
| Pay-roll Tailings..... | 40, 90, 150 |
| Peabody Square..... | 102 |
| Pedlers' Licenses..... | 40 |
| Pemberton Fund..... | 293 |
| Penal Institutions Dept..... | 161, 255 |
| Office Expenses..... | 162 |
| Pensions, Payments for..... | 63, 90, 93, 228 |
| Perkins Hospital Fund..... | 286 |
| Pests, Extermination of..... | 25, 40, 88, 99 |
| Phillips Library Fund..... | 298 |
| Street Fund..... | 294 |
| Income..... | 40 |
| Pierce Fuel Fund..... | 293 |
| Library Fund..... | 299 |
| Placing-Out and Office Division..... | 70 |
| Playground, Wards 7 and 9..... | 89 |
| Ward 22..... | 89 |
| Playgrounds..... | 86, 87 |
| Police Charitable Fund..... | 295 |
| Income..... | 41, 93 |
| Court, Chelsea..... | 149, 158 |
| Department..... | 40, 90, 261 |
| Signal System..... | 92 |
| Station-houses..... | 261 |
| Poor Funds..... | 291 |
| Charlestown Fund..... | 283 |
| Overseers of..... | 39, 82, 256 |
| Widows' Fund..... | 295 |
| Pound..... | 261 |
| Premium on Loans..... | 41, 93 |
| Premium received on bonds sold since 1875-76..... | 221 |
| Prescott Square, East Boston..... | 101 |
| Primary School-house, Glenway lot..... | 115 |
| Howard ave. lot..... | 115 |
| Hugh O'Brien Dist..... | 116 |
| Lewis Dist..... | 116 |
| Pierce Dist..... | 115 |
| Tuckerman lot..... | 117 |
| Prince-street Playground..... | 87 |
| Printing Department..... | 41, 93, 262 |
| Prison Point Bridge..... | 123 |
| Probate Court and Office Expenses..... | 154 |
| Property of the City, Real and Personal..... | 246 |
| Public Baths..... | 246 |
| Buildings Department..... | 41, 94, 262 |

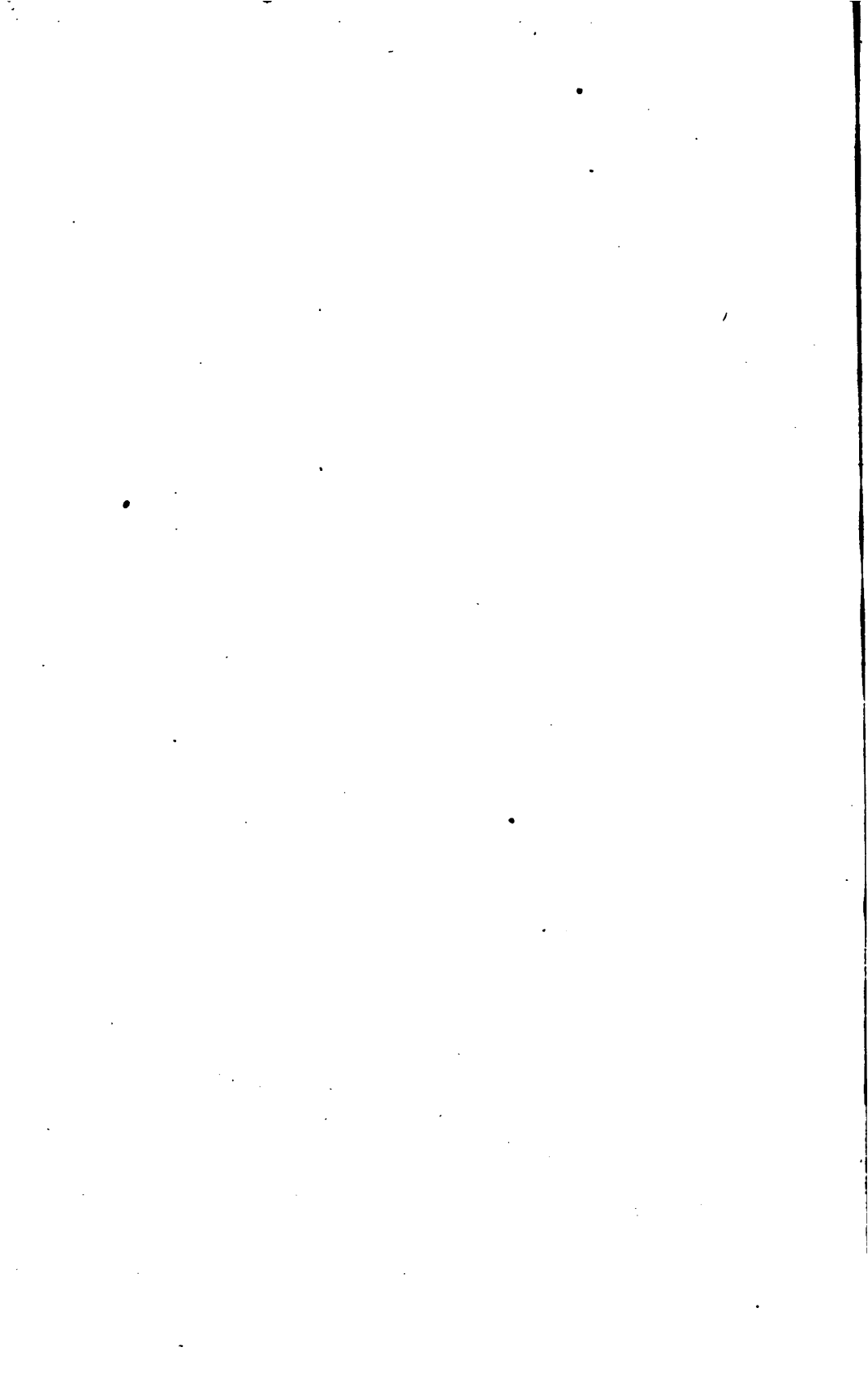
| | PAGE |
|---|----------------------------------|
| Public Celebrations..... | 39, 79 |
| Clocks..... | 252 |
| (See also School buildings.) | |
| Garden..... | 98 |
| Grounds Department..... | 42, 98, 264 |
| Lands..... | 46, 142 |
| Library Donations..... | 301 |
| Trust Funds..... | 296 |
| Parks..... | 85, 88 |
| Scales..... | 25, 266 |
| School Teachers' Retirement Fund..... | 306 |
| Squares..... | 264 |
| Publicity Bureau..... | 79 |
| Putnam Square, East Boston..... | 101 |
| Quarantine..... | 26, 66 |
| Quincy Market. (See Faneuil Hall Market.) | |
| Rainsford Island..... | 254 |
| Reconstructing wharf, etc..... | 71 |
| Randidge Trust Fund..... | 301 |
| Income..... | 42, 104 |
| Randolph-street Playground..... | 88 |
| Rapid Transit..... | 42, 105, 278 |
| Debt..... | 11 |
| Interest and Sinking Fund..... | 105 |
| Receipts, City..... | 3, 21, 23, 47 |
| County..... | 4, 22, 148 |
| Refunds..... | 5, 6, 62, 77, 107, 144, 145, 160 |
| Registry Department..... | 42, 107 |
| Registry of Deeds..... | 149, 159 |
| Rents..... | 41, 42, 95 |
| of Department Buildings, etc., outside of City Hall..... | 41, 95, 226 |
| Repairs on Inland Bridges..... | 124 |
| Representative Districts, Suffolk County, Commission..... | 107 |
| Reserve Fund..... | 43, 107 |
| Residue Tax Sales, etc..... | 108 |
| Revenue, City..... | 3, 21, 23, 47 |
| County..... | 4, 22, 148 |
| Credited to Appropriations..... | 13, 48 |
| Richardson Park..... | 102 |
| Right to Borrow..... | 9 |
| Rogers Park..... | 86, 88 |
| Roslindale Playground..... | 88 |
| Roxbury District Grounds..... | 108 |
| Municipal Court..... | 149, 156 |
| Rutherford Avenue..... | 46 |
| Rutland Square..... | 100 |
| Sailors, Aid to. (See Soldiers' Relief.) | |
| Sale of Bonds..... | 221 |
| City Property..... | 43 |
| School Property..... | 43 |
| Sanitary Department..... | 44, 127, 274 |
| Savin Hill Playground..... | 88 |
| Sawyer Bequests..... | 38, 302, 304 |
| Scales, Public..... | 25, 266 |
| Scholfield Library Fund..... | 299 |
| School Appropriation..... | 313 |
| Schools, Sanitation and Ventilation of..... | 117 |
| Fire Escapes..... | 117 |
| Extinguishers..... | 117 |
| Land and Buildings for..... | 43, 112 |
| Protection..... | 117 |
| and School-houses..... | 43, 108 |
| School Committee, Salaries of Officers..... | 108 |
| Supplies and Incidentals..... | 43, 109 |
| Fuel and Light..... | 111 |
| Expenses for 30 years..... | 231 |
| School Committee..... | 43 |
| Fund, Gibson..... | 308 |
| Income..... | 43, 111 |
| Bowdoin, Dorchester..... | 302 |
| Income..... | 43 |

| | PAGE | | PAGE |
|--|---------|--|---------|
| School Fund, Horace Mann..... | 304 | Street Commissioners, Land and | |
| Income, 43, 111 | | Buildings in charge of..... | 256 |
| Eastburn..... | 303 | Street Cleaning and Watering Depart- | |
| Income.....43, 111 | | ment.....45, 135, 277 | |
| Buildings..... | 266 | Department.....45, 136, 277 | |
| House Department.....43, 111 | | Improvements.....45, 138 | |
| Houses.....111, 266 | | Laying-Out Department.....46, 142 | |
| Income.....22, 43 | | Railway Tax..... | 46 |
| Instructors.....43, 109, 232 | | Trees..... | 99 |
| Janitors, Salaries of..... | 111 | Widening and Laying Out, | |
| Property..... | 266 | 1906-1907..... | 245 |
| Teachers, Salaries of..... | 232 | Subway.....42, 105, 278 | |
| Trust Funds.....43, 117, 302 | | Suffolk County Court House..... | 151 |
| Bennett School, Elementary.. | 113 | School for Boys.....38, 71 | |
| Charlestown High..... | 113 | Sullivan Square, Charlestown..... | 101 |
| Dearborn..... | 113 | Summer-street Bridge..... | 122 |
| Dorchester High Addition .. | 113 | Superior Court, Civil Session.....148, 153 | |
| Glenway Lot..... | 115 | Criminal Session.....148, 154 | |
| Howard Avenue Lot..... | 115 | Supply Department..... | 140 |
| Henry L. Pierce District..... | 115 | Supreme Judicial Court.....148, 153 | |
| Hugh O'Brien District..... | 116 | | |
| Lewis District..... | 116 | Taggard, Ann E., Bequest..... | 287 |
| Mechanic Arts High School, | | Taxes.....46, 144 | |
| Extension..... | 113 | Actual and Estimated, and In- | |
| Normal and Latin Group..... | 113 | come..... | 21 |
| Old Gibson Site..... | 114 | Bank.....46, 52 | |
| Tuckerman Lot..... | 117 | Collecting..... | 24 |
| Washington Allston District, | 114 | State..... | 44 |
| Screen Fund..... | 287 | Bill of 1906..... | 308 |
| Sears Charity Fund..... | 293 | Bill of 1907..... | 319 |
| Separate Systems of Drainage..... | 129 | Corporation.....46, 144 | |
| Sewerage Works..... | 132 | Excise..... | 46 |
| Charges, Repayment of.... | 117 | Rate for 22 years..... | 12, 230 |
| Sewer Assessments..... | 45 | Refunded..... | 144 |
| Department.....45, 128, 275 | | State.....118, 229 | |
| Shaw Hospital Fund..... | 286 | Street Railway..... | 46 |
| Sherwin School Graduates Fund..... | 44, 117 | Tax Sales, Residue, etc..... | 108 |
| | 305 | Warrant..... | 12 |
| Shuman, Hettie Lang, Memorial | | Teachers' Waterston Fund..... | 305 |
| Fund..... | 286 | Retirement Fund..... | 306 |
| Income..... | 69 | Salaries of..... | 232 |
| Sidewalk Assessments, Tallings..... | 118 | Telegraph, Fire-alarm..... | 64, 252 |
| Signal System, Police..... | 92 | Hill, South Boston..... | 102 |
| Sinking-Funds.....8, 9, 11, 163, 164, 211, 215 | | Temple-street, Ward 23, Bridge and | |
| Amount for 86 years..... | 211 | Tunnel under Railroad Tracks..... | 139 |
| Metropolitan Assess- | | Temporary Home..... | 82 |
| ments.....118, 119 | | Loan.....47, 144 | |
| Department..... | 118 | Thayer, Nathaniel Frederic, Fund..... | 234 |
| Money received from, | | Ticknor Bequest..... | 239 |
| 8, 58 | | Todd, Wm. C., Newspaper Fund..... | 300 |
| Percentage taxed for, | | Townsend Library Fund..... | 300 |
| Statement for year..... | 163 | Transfers of Appropriations..... | 317 |
| Smith School Fund..... | 305 | Treadwell Library Fund..... | 300 |
| Soldiers' Relief Department.....44, 118 | | Treasury Balance.....3, 6, 7, 22 | |
| Monument Lot, West Rox- | | Department.....47, 144, 279 | |
| bury..... | 104 | Trees, street..... | 89 |
| South Boston, Municipal Court...149, 156 | | Tremlett Park..... | 108 |
| District Grounds..... | 101 | Trust Funds.....4, 5, 282 | |
| Library Trust Fund..... | 299 | Tufts Library Fund..... | 300 |
| Union Station..... | 44 | Tunnel, East Boston.....42, 105, 279 | |
| Spanish War Veterans, Allowances | | Washington Street..... | 279 |
| to..... | 80 | Twentieth Regiment Memorial Fund, 300 | |
| Sparhawk Square..... | 104 | | |
| Spaulding Square..... | 103 | Unclaimed Money..... | 47 |
| Squares, Public..... | 264 | Union Park..... | 100 |
| State Aid to Soldiers, Sailors and | | | |
| Dependents..... | 118 | Valuation of Boston.....12 | |
| Assessments.....118, 229 | | Average for 5 years.....12, 239 | |
| Bank Tax..... | 44 | 3 years.....12, 240 | |
| Highway Assessment.....160, 229 | | Veteran Firemen's Memorial Day..... | 81 |
| Tax and Assessments.....118, 229 | | Vose, Ann White, Building Fund..... | 286 |
| Station (Police) Houses..... | 261 | Voters, Listing..... | 92 |
| Statistics Department..... | 120 | Voting Expenses. (See Election De- | |
| Statuses and Monuments..... | 273 | partment.) | |
| Steamer "John Howard".....74, 255 | | | |
| "Monitor".....38, 74, 255 | | Walnut Park, Roxbury..... | 104 |
| Stevens, Rachel T., Poor Fund..... | 293 | Waltham Street Square..... | 100 |
| Stoughton Poor Fund..... | 293 | Ward-rooms..... | 98 |
| School Fund..... | 305 | War Payments..... | 237 |
| Strandway, Purchase of Land and | | Warren Bridge..... | 123 |
| Construction of..... | 89 | | |
| Street Commissioners.....46, 142 | | | |

| | PAGE | | PAGE |
|-------------------------------------|--------------|--------------------------------------|------|
| Warren Square..... | 104 | Western Avenue and North Beacon- | |
| Washington Park, Roxbury..... | 104 | street Bridges..... | 123 |
| Street Tunnel..... | 42, 105, 279 | West Roxbury Municipal Court...149, | 156 |
| Water Department..... | 47, 144, 279 | District Grounds..... | 104 |
| Extension of Mains, etc..... | 146 | Wheaton Building & Lumber Co..... | 7 |
| Waterston Fund, Teachers'..... | 305 | Whittier, John Greenleaf, School.... | 115 |
| Water Works. (See Cochituate.) | | Widening, Extending and Laying | |
| Wayfarers, Lodge for..... | 83 | Out Streets..... | 245 |
| Ways and Means, 1906-1907..... | 315 | Widows' Poor Fund..... | 235 |
| 1907-1908..... | 325 | Winthrop Bridge..... | 123 |
| Webb Franklin School Fund..... | 306 | Square, Charlestown..... | 101 |
| Weights and Measures Department, | 47 | Wire Department.....146, | 280 |
| | 145, 280 | Wood Island Park..... | 86 |
| West Boston Bridge..... | 123 | Worcester Square..... | 100 |
| Westerly Cemetery Trust Fund....24, | 283 | Wyman Building Fund..... | 287 |









the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million, from 2.5 million in 1980 to 4 million in 1995. The public sector has become a major employer in the UK, and its growth has been a key factor in the overall growth of the economy.

The public sector has also become a major provider of social services, and its growth has been a key factor in the overall growth of the economy. The public sector has become a major provider of social services, and its growth has been a key factor in the overall growth of the economy.

The public sector has also become a major provider of social services, and its growth has been a key factor in the overall growth of the economy. The public sector has become a major provider of social services, and its growth has been a key factor in the overall growth of the economy.

The public sector has also become a major provider of social services, and its growth has been a key factor in the overall growth of the economy. The public sector has become a major provider of social services, and its growth has been a key factor in the overall growth of the economy.

The public sector has also become a major provider of social services, and its growth has been a key factor in the overall growth of the economy. The public sector has become a major provider of social services, and its growth has been a key factor in the overall growth of the economy.

The public sector has also become a major provider of social services, and its growth has been a key factor in the overall growth of the economy. The public sector has become a major provider of social services, and its growth has been a key factor in the overall growth of the economy.

The public sector has also become a major provider of social services, and its growth has been a key factor in the overall growth of the economy. The public sector has become a major provider of social services, and its growth has been a key factor in the overall growth of the economy.

The public sector has also become a major provider of social services, and its growth has been a key factor in the overall growth of the economy. The public sector has become a major provider of social services, and its growth has been a key factor in the overall growth of the economy.

